SEWER
ESTIMATE
RECORD

6

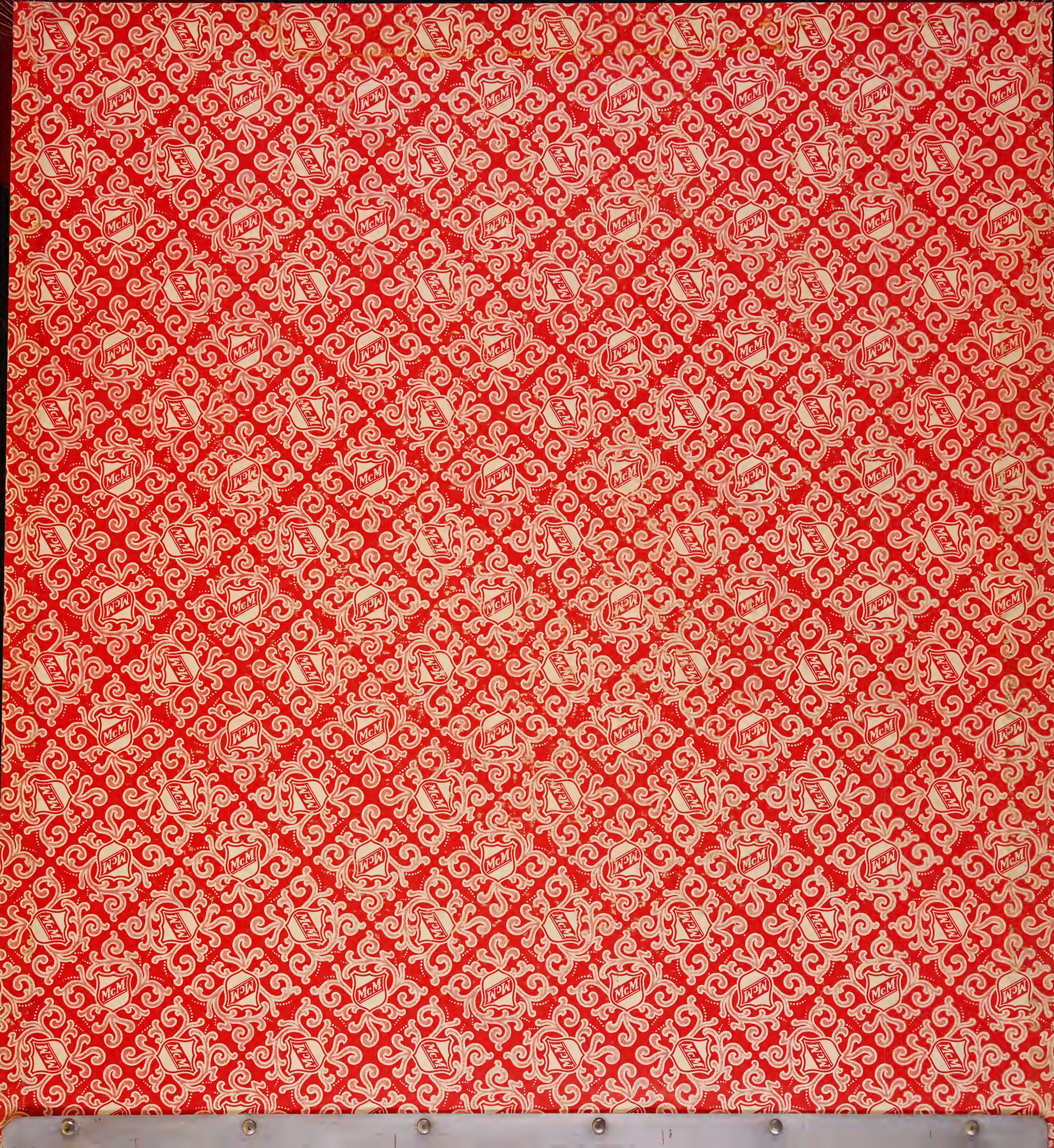
CITY OF
FORT WAYNE

24

McMILLAN PATENTS

SEWER ESTIMATE
RECORD

6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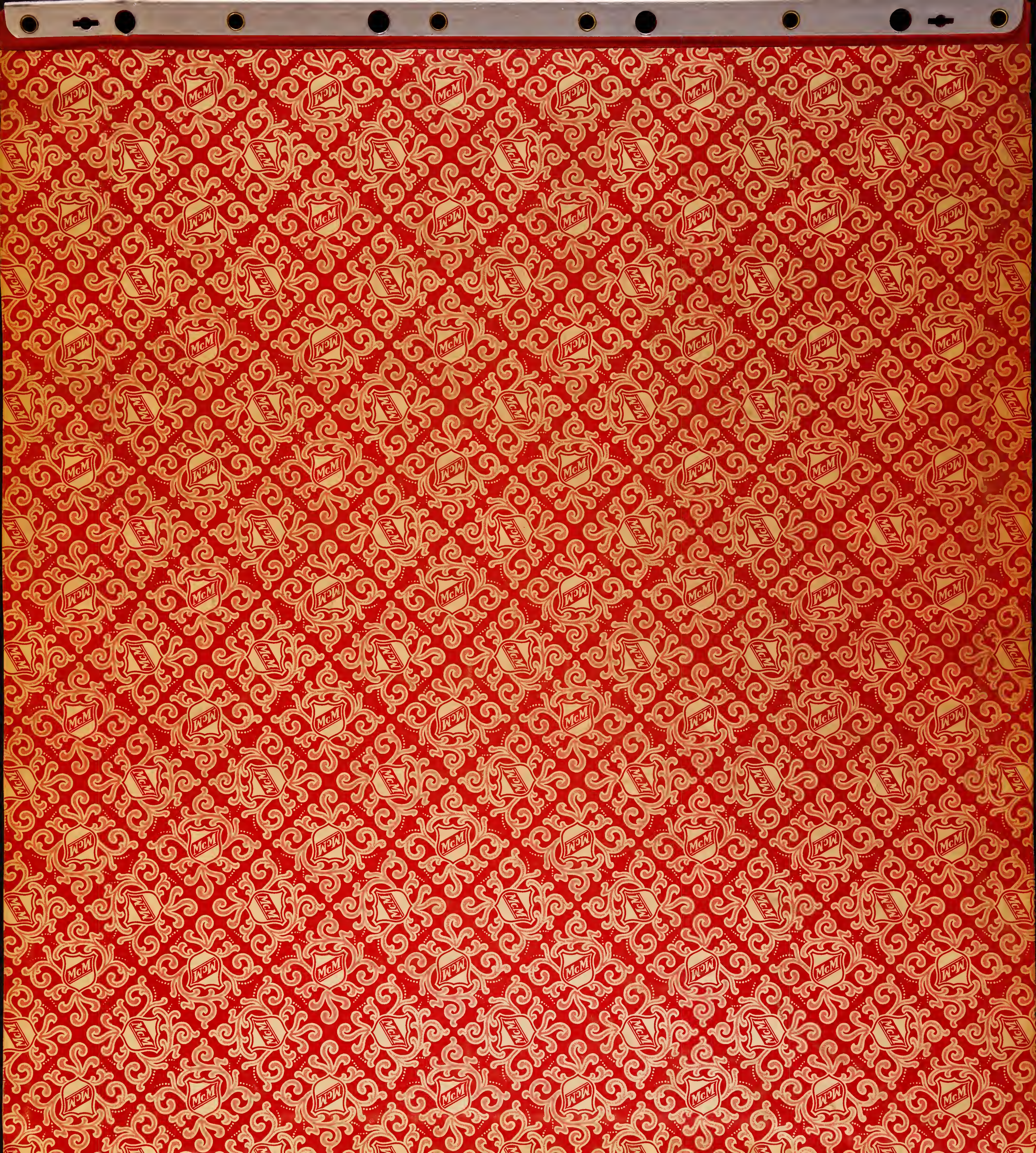
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TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: **Department of Public Works, Fort Wayne, Ind.,_____ 19____**

We herewith report Estimate Roll for the construction of a_____ Sewer, in and along_____

authorized by_____ Sewer Resolution No._____ 19 ____, based upon the terms of the Contract of_____ Contractors for said_____ Sewer.
approved by the Board of Public Works, the_____ day of_____ 19 ____

Total length of Sewer..... _____ lineal feet.
Cost per lineal foot per contractor's bid..... $_____
Total area of property assessed..... _____ square feet.
Cost per square foot..... $_____

Total cost of work done by contractor..... $_____
Total assessment against abutting property..... $_____
" " " property in district..... $_____
Total cost, whole district..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF					DESCRIPTION	Cost of Improvement		Amt. Allowed Prop. Owners			Total Cost of Improvement		Adv. Costs	Interest Added	Received Payment			
			Lot	Block	Out Lot	Square	feet		Dolls.	Cts.	Dolls.	Cts.		Dolls.	Cts.			Month	Day	Year	Receipt Number
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39								**Total**													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*
approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $_____
Total area of property assessed ..... _____ *square feet.*
Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____
Total assessment against abutting property ..... $_____
" " " property in district ..... $_____
Total cost, whole district ..... $_____

OWNER'S NAME	ADDRESS	NUMBER OF					DESCRIPTION	Cost of Improvement		Amt. Allowed Prop. Owners			Total Cost of Improvement		Adv. Costs	Interest Added	Received Payment				Line
		Lot	Block	Out Lot	Square	feet		Dolls.	Cts.	Dolls.	Cts.		Dolls.	Cts.			Month	Day	Year	Receipt Number	
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I hereby certify that the above Estimate is correct.

_____
City Controller

A

		Res. No.	Page No.
Local Sewer	in and along the rear of Lots 46 to 50 inclusive in Archers Brookside Addition, also Lots 1 to 37 inclusive in Wichmans Addition to the City of Ft. Wayne, Indiana	537	45
Local Sewer	alley between Avondale Place and Warsaw Street beginning at the twelve (12) inch sewer approximately 120 feet north of Pellit Avenue and extending north 220 feet, said sewer to be twelve (12) inches	527	57
Local Sewer	in and along Addison Avenue beginning at an existing manhole on Vance Avenue thence north a distance of 840.0' terminating at a manhole at the middle of Lot No. 26, Maple View Addition, also commencing at an existing manhole south of Springfield Avenue at the first easement west of Addison Avenue, thence east to Addison Avenue a distance of 242', thence south a distance of 824' to the center of Lot No. 27, Maple View Addition.	553	59
Local Sewer	in and along Abbott Street from the first easement north of Rudisill Boulevard, south a distance of 130 + - lineal feet and terminating in a standard manhole.	583	75
Local Sewer	in and along the first easement east of Abbott Street from the Lee Street south to Harvard St.	576	97
Local Sewer	in and along the first easement east of Abbott Street from the Lee Street north to the first easement south of Pontiac Street, thence both easterly and westerly 105 + - lineal feet.	579	98
Local Sewer	Ardmore Avenue Sewer (See Assessment Roll for complete description).	587	111
Local Sewer	in and along the first alley west of Anthony Boulevard and the first alley south of Green Street, a distance of 137 + - lineal ft.	590	113
Local Sanitary	- 12" and 10" Sewer in and along the first alley east of Allen Avenue from the first alley south of Ridgewood Avenue; thence southerly a distance of 545 plus or minus feet.	624	167 + 165
Sanitary Sewer	- Commencing at a proposed manhole at Ake Road and the first easement west of S. Anthony Blvd; thence in a northerly direction in and along the first easement west of S. Anthony Blvd. a distance of 324 + or - lineal feet; thence in a westerly direction in and along the first easement South of Paulding Road a distance of 225 + or - lineal feet; thence in a northerly direction in and along the first easement east of Winter Street, ~~thence~~ a distance of 130 + or - lineal feet, terminating at a proposed manhole. Lateral No. 6a - Commencing at a proposed manhole etc. see -	685	341
Local Sanitary	Sewer - in area of Ake Road, Winter St. and Paulding Road, including Lateral - 1 B.	692	349 350

B

	Res. No.	Page
Local Sewer - For the construction of a 12" Sanitary Sewer beginning at an existing manhole in the first easement west of Brooklyn Avenue and the first easement north of Miller Road, thence southerly in and along a 12' easement a distance of 785 + - lineal feet	605	134
Local Sanitary - 12" Sewer, beginning at an existing manhole on Birchwood Avenue between Logan Avenue and Schele Avenue; thence easterly in and along a 12 ft. Alley a distance of 610 + or - lineal feet, terminating at a new manhole.	629	171
Local Sanitary - Sewer Commencing at an existing manhole located on the center line of Barnhart Avenue and terminating at a proposed manhole; also commencing at a proposed manhole located at the first alley north of State St. and 170 + or - lineal feet west of the centerline of Barnhart Avenue; thence in a westerly etc. See Res.	664	239 240
Local Sewer - Bellair Addition - Area of Barnhart Ave., Nordholme Ave., State Blvd., & White Oak Ave.	666	273 to 280

B

C

	Resolution	Page
Local Sewer - Alley between Clinton Street and Sycamore Avenue from Ludlow Avenue to Norfolk Avenue; also in Ludlow Avenue from manhole on north bank of Spy Run Creek to the alley between Sycamore and Clinton	510	21
Local Sewer - Crescent Avenue from Vance Avenue to south line Lot 49 Paramount Place Extended Addition; also in easement between Paramount Place Ext. Add. and Loidl + Bayer's Add. from Crescent Avenue to easement west of Anthony Blvd; also in easement west of Anthony Blvd. from North line lot 16 Loidl + Bayer's Add. to Kenwood Ave; also in easement East of Crescent Avenue from easement W. of Anthony to Kenwood	513	25
Sanitary Sewer - Easement between Curdes Avenue and Kenwood Avenue from Parnell Avenue to Crescent Avenue	530	39
Sanitary Sewer - beginning at the present outlet on Clinton Street; thence west to a point 75' west of the west property line of Clinton Street & on a line 18 feet north of the south property line of Lot No. 3 Eliza Harper Sub Subdivision; thence north on a line parallel to the west property line of Clinton Street to Leslie Street	550	53
Local Sewer - in and along a twelve (12) ft. easement commencing 200 feet west of Clinton Street between Lots 2 & 3 E. Hanna Sub. Sub to a point on Calhoun Street, thence north on Calhoun Street, a distance of 225 ft. and south to the north property line of Clair Street.	560	67
Local Sewer - in and along the alley between Calhoun Street and Harrison Street from Fairfax Avenue to Pettit Avenue.	567-Sec 1.	77+78
Local Sewer - in and along the first easement north of Chestnut Street from Birchwood Avenue to Kelly Avenue.	589	91+92
Local Sewer - Sanitary Sewer commencing at an existing manhole along the St. Joseph River; thence westerly in and along Constance Avenue a distance of 1529 feet, terminating at a new manhole. Said sewer shall be 12" and 15". Also Branches No. 1, 2, 3 & 4. (See Resolution for complete description)	603	131-132 +133
Main Sewer - Cambridge Hills - Sec. Ralph Avenue	38 -	137-151
Local Sanitary - 12" Sewer in and along the first alley east of Clinton Street from Cumberland Avenue south a distance of 371 + or - feet. Branch 4A and 4B - from the first alley east of Clinton Street westerly on Catherine Avenue a distance of 175 + or - feet to Eleanor Avenue; thence southerly in Eleanor Avenue a distance of 154 + or - feet.	625	161-162
Local Sanitary - 12" Sewer beginning at an existing manhole on Calhoun Street and Southern Street; thence easterly in and along Southern Street a distance of 155 + or - lineal feet; thence southerly in and along a 14 ft. easement a distance of 184 + or - lineal feet; thence easterly in and along a 14 ft. easement a distance of 890 + or - lineal feet, terminating at a new manhole.	630	165
Cambridge Hills - Natural #1 - listed "J"	632	189
" " " #2 - " "J"	633	189+189-B
Local Sanitary - Sewer Commencing at a proposed manhole 600 + or - lineal feet south of the south property line of the Circumferential Highway and on the east right of way line of the Lee Road; thence in a northwesterly direction in and along a 14 ft. easement a distance of 245 + or - lineal feet; thence in a northerly direction along the west property line of Lot #10 and Lot # 11, Rudisill Heights addition, a distance of 205 + or - lineal feet; thence in a westerly direction a distance of 582 + or - lineal feet, terminating at a proposed manhole 5 + or - lineal feet west of the east property line of lot #1, Brudi's 2nd. Addition. Also commencing at a proposed manhole located at the southeast corner of Lot No. 6, Brudi's 2nd Addition; thence in a northerly direction a distance of 44 plus or - lineal feet; thence in a northeasterly direction a distance of 230 + or - lineal feet, terminating at a proposed manhole 5 + or - lineal feet north of the south property line of Lot No 7, Rudisill Heights addition.	643	221

C

D

		Res. No.	Page
Local Sewer	In and along Duck Street from Clinton Street to the sewer easement between Clinton Street and Barr Street; also in and along sewer easement between Clinton Street and Barr Street from Duck Street N. to a point 48 ft. S. of Barr St.	508	20
Local Sewer	Commencing at a manhole on the west side of Decatur Road and Hawthorn Street; thence westerly in and along Hawthorne Street a distance of 1065 + or - lineal feet terminating at a new manhole	631	187+188
Local Sewer	Commencing at a manhole on the west side of Decatur Road and Southview Avenue; thence easterly in and along Southview Avenue a distance of 1225 + or - lineal feet, terminating at a new manhole	635	193+194

D

E

		Res. Page
Trunk Sewer	In and along Ernest Avenue from Wells St. to its eastern terminus; also in and along Wells St. from Hildreth Avenue to Ernest Avenue; also,	Res. 477 - Page 10
Sanitary Sewer	- Commencing at a proposed manhole in Ellen Avenue at Sprunger Avenue; thence north 608 + or - lineal feet terminating at a proposed manhole.	670 - 289

E

F

		Res.	Page
Sanitary sewer	Commencing at the first manhole north of South Street on the Clinton Street interceptor; thence east on a line approximately (65) ft. north of the N. property line of South Street a distance of (600) feet; thence south to the S. property line of South Street; thence southeasterly to a point on the W. line of Lot No. 12 Chas. H. Scherer's Riverside Add. and (110) ft. S. of the S. property line of South St.; also beginning at manhole approximately (110) ft. S. of the S. property line of South St. on the Clinton St. interceptor; thence easterly and connecting to present outlet of the factory building of the National Mill Supply Co.		509-19
Local Sanitary	12" Sewer in and along the first alley east of Forest Hill Avenue from the first alley south of Ridgewood Avenue; thence southerly a distance of 384 + or - feet to Cumberland Avenue; thence easterly and westerly on Cumberland Avenue a distance of 103 + or - feet and 298 + or - feet.	622	Page 159 160
Sanitary Sewer	Lot 1, Sect. 1, the first alley east of Forest Hill Ave. from the first alley north of Ridgewood Ave; thence northerly a distance of 52.7 + or - lineal feet.	Res. 620	203 ~~207~~
Sanitary Sewer	Lot 2, Sect 1, the first alley west of Forest Hill Ave. from the first alley north of Ridgewood Ave; thence northerly a distance of 555 + or - feet.	Res. 621	201
	Supplementary Assessment Roll		
Local Sewer	in and along the first alley west of Forest Hill Avenue from the first alley north of Ridgewood Avenue; thence northerly a distance of 555 + or - feet.	621	213
Sanitary Sewer	Commencing at an existing manhole on Fairfield Ave. and 110 + or - lineal feet north of the centerline of Concord Lane; thence in a northerly direction in and along Fairfield Ave. a distance of 493 + or - lineal feet to Hollis Lane; thence east on Hollis Lane a distance of 113 + or - lineal feet; thence north 148 + or - lineal feet; thence east in and along the first alley north of Hollis Lane a distance of 1021 + or - lineal feet, terminating at a proposed manhole.	655	253 255
Local Sanitary Sewer	Commencing at an existing manhole in the first easement east of Fairfield Ave. and the 1st easement north of Pursley Drive, thence in and along said easement in a northerly direction a distance of 365 + or - lineal feet to the 1st easement north of Burns Blvd.; thence in and along said easement in an easterly direction a distance of 1,489 lineal feet to a proposed manhole, terminating on the west p. l. of Calhoun St.	660 -	261 to 264
Local Sanitary Sewer	Commencing at an existing manhole in the first easement east of Fairfield Ave. and the first easement north of Burns Blvd.; thence in and along said easement in a northerly direction a distance of 487 ± lineal ft. to a manhole located 21.5 ± lineal ft. south of the south property line of Southern St.; also from the first easement north of Cox Drive and the first easement east of Fairfield Ave.; thence easterly in and along said easement a distance of 1,512 ± lineal ft. to a proposed manhole etc.	661	269 272
Sanitary Sewer	Commencing at an existing manhole at Figel Avenue and Ridgewood Avenue; thence north along Figel Avenue 379 ± lineal ft., terminating at a proposed manhole; also commencing at a proposed manhole at the first alley north of Edgewood Ave. on Figel Ave.; thence west 150 ± lineal ft.; thence north 238 ± lin. ft., terminating at a proposed manhole; also commencing at a proposed manhole located in the first alley north of Edgewood Ave. and the first easement west of Figel Ave.; thence south 54 ± lin. ft., terminating at a proposed manhole.	668	283
Main Sewer	in area of Harwood and Winter Street	129	to 323 336

G

		Res No.	Page
Local Sewer -	Low and along, and easement between Geraldine Avenue and Charlotte Avenue from St Joseph Civic Drive to Parnell Avenue	Res. No. 769 -	Page 3
Local Sewer -	Combined Lateral and Appurtenances, commencing at an existing manhole in the easement between Geraldine Avenue and Charlotte Avenue, 140.0 feet west of the west property line of Parnell Avenue thence in the easement east a distance of 850.0 feet.	Res. No. 558. - Page 61 Action Rescinded See Res. No. 558 - Page 63	
Local Sewer -	Beginning at an existing 12" sewer on the southeast corner of Gaywood Drive and Fairfax Drive; thence westerly on Fairfax Drive a distance of 161 feet, thence southerly a distance of 143 feet, terminating at a new manhole.	607	119
Sanitary Sewer	Gaywood Drive & Belmont Drive; thence north 125', terminating at a proposed manhole	691	287

G

		Res No.	Page
Local Sewer -	In and along the alley between Harrison Street and Webster Street from Fairfax Avenue, north a distance of 1900 +- lineal feet.	567-See x	109+110
Local Sewer -	Beginning at an existing manhole in Hawthorne Street and the first alley west of Calhoun Street; thence east in Hawthorne Street a distance of 194 +- lineal feet; thence northerly along Calhoun Street a distance of 143 +- lineal feet; thence easterly in and along a proposed Street a distance of 315 +- lineal feet, terminating at a new manhole.	609	135

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		Res. No.	Page
Local sewer	Commencing at the intersection of Keough Street and alley south of Lillian Avenue; thence [illegible] in and along Keough St. [illegible] prof. [illegible] Lillian Ave. etc	Res. No. 473	Page 7
Sanitary sewer	In and along 12 foot easement between Huffman Street and Colonial Avenue from Tyler Avenue to Stump Avenue	Res. No. 535	Page 41
Local sewer	In and along the easement between Hoagland Avenue and Mc Clellan, Street from Fairfax Avenue south a distance of 1635 + - lineal feet.	57 sec 5	85, 86, 87
Local Sewer	Beginning at an existing manhole in Hawthorne Street and the first alley west of Calhoun Street; thence east in Hawthorne Street a distance of 194 + or - lineal feet; thence northerly along Calhoun Street a distance of 143 + or - lineal feet; thence easterly in and along a proposed street a distance of 315 + or - lineal feet, terminating at a new manhole.	609	135
Local Sanitary	12" Sewer - Commencing at an existing manhole at the intersection of Hanna Street and Southern Court; thence north on Hanna Street a distance of 1110 + or - lineal feet, terminating at a proposed manhole approximately 40 feet south of the south property line of Pettit Avenue; Also a 10" Sanitary sewer Commencing at a proposed manhole at the intersection of Hanna Street and Fairfax Drive; thence east on Fairfax Drive a distance of 93 + or - lineal feet, terminating in a proposed manhole.	619	169 + 170
Main Sewer -	Highland Park Forest - Section 2 (see "V" - Commencing Newport Ave)	93 -	153 to 157
Main Sanitary	12" Sewer Commencing at an existing manhole on Hanna Street 25 + or - lineal feet north of the north property line of Belmont Drive; thence southerly along the east side of Hanna Street a distance of 440 + or - lineal feet to the west side of Decatur Road; thence southerly along the west side of Decatur Road a distance of 654 + or - lineal feet to the center line of Paulding Road terminating at a new manhole.	95 -	181 to 185
Local Sewer	Commencing at an existing manhole at the intersection of Hanna St. and Shilley Ave; thence east in and along Shilley Ave 18 + ± lineal feet to a proposed manhole; thence north in and along an alley between Hanna St. and Weisser Park Ave. a distance of 268 ± lineal feet, terminating at a proposed manhole located approximately 43 + or - lineal feet south of the south property line of Pettit Ave.	634 -	191
Main Sewer	Highland Park Forest, Sect. 1 Newport Ave., Roxwell Ave., Roosevelt St., Weisser and Ave.	92 -	195 + 196 + 197
Local Sanitary	Sewer Commencing at a new manhole at the intersection of Hanna St. and Belmont Drive; thence easterly in and along Belmont Dr. a distance of 1745 + or - lineal feet to the intersection of Belmont Dr. and Smith St.; Also, commencing at a proposed manhole at the intersection of Belmont Dr. and John St.; thence northerly in and along John St. a distance of 285 + or - lineal feet to Wilson Dr.; thence easterly in and along Wilson Dr. a distance of 497 + or - lineal feet, terminating at a proposed manhole. Also commencing at the intersection of Belmont Dr. & Southern Court; thence northerly in and along Southern Court a distance of 80 + or - lineal feet, terminating at a proposed manhole.	652 -	233 234 235
Local Sanitary	Sewer Commencing at an existing manhole at the first alley north of Hollis Lane and the first alley east of Fairfield Avenue; thence north 325 + or - lineal feet; thence east in and along the first alley north of Pursley Drive a distance of 1,388 + or - lineal feet, terminating at a proposed manhole.	656	257 258 259
Main Sewer -	Hanna St, Paulding Rd - Westchester Add. - See "W"	117	265 268
Sanitary Sewer	Commencing at a proposed manhole at first easement north of Hollis Lane and first easement east of Winter St; thence in a southerly direction in and along first easement east of Winter St; a distance of 1,310 ± lineal feet, terminating at a proposed manhole. - Lateral No. 5 - - etc. - Lateral No. 5 B - - - etc.	684 -	345 346

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	Res.	Page
Main Sewer – known as the "Junk Ditch"	102	291 to 813

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	Resolution	Page
Local sanitary - Sewer, in and along Kinsmoor Avenue beginning at an existing manhole on the centerline of Kinsmoor Avenue and the first easement east of Ozark Avenue; thence in a westerly direction in and along the centerline of Kinsmoor Avenue a distance of 715 + or - lineal feet, terminating at a proposed manhole.	644	223 224
Sanitary - Sewer commencing at an existing manhole on the centerline of Kinsmoor Avenue and approximately 55 + or - lineal feet east of the centerline of Piedmont Avenue; thence in a westerly direction a distance of 788 + or - lineal feet; thence in a northerly direction in and along Brooklyn Avenue a distance of 242 + or - lineal feet terminating at a proposed manhole.	662	251
Sanitary - Commencing at an existing manhole in the first easement north of Kenwood Avenue and 40 + or - lineal feet west of the east property line of Lot 47, Elizabeth C Harna's Subdivision; thence in an easterly direction a distance of 40 + or - lineal feet; thence in a northerly direction a distance of 163 + or - lineal feet; thence in an easterly direction a distance of 502 + or - lineal feet terminating at a proposed manhole.	674	317

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	Res.	Page
Sanitary Sewer - Lee Road - Edgewater commencing at an existing manhole located approx. 30 ± lineal feet east of the west right of way line of U. S. Highway 27 and the extended north right of way line of Cumberland Avenue - - - Edgewood - Fugel, etc	650-	229-230
Sanitary Sewer - Commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1576 + or - lineal feet, terminating at a proposed manhole.	676	319

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	Resolution	Page
Lateral Sewer - commencing at a fifteen (15) inch manhole on Maumee Avenue and Lombard Street, north to the first alley north of Maumee Avenue on Lombard Street, thence east to Roy Street to a new manhole, to be constructed.	559	69
Sanitary Sewer - Commencing at a proposed manhole at Mercer Avenue and the first easement south of Harwood Ave.; thence in a westerly direction in and along the first easement south of Harwood Ave. a distance of 1,037 + or - lineal feet; thence in a northwesterly direction in and along the first easement east of Decatur Road a distance of 48 + or - lineal feet, terminating at a proposed Cleanout.	680	337
Local Sanitary - in the area of Mercer Ave., Harwood Ave., Ake Road, Paulding Road and Bowen Ave., including Lateral No. 1a and Lateral No. 2 a.	691	347 348

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		Res.	Page
Local Sewer -	in and along Mc Kee Street from Adams Street east to Turpie Street, thence south to Manford Street.	580	83
Local Sewer -	in and along the easement between Mc Clellan Street and Hoagland Avenue from Fairfax Avenue north, a distance of 1123+- lineal feet.	574 Sec. 4.	89+90
Local Sewer -	in and along the alley between Mc Clellan Street and Webster Street from Fairfax Avenue south a distance of 1636+- lineal feet.	567 Sec. 6.	103-104+105
Local Sewer -	in and along Mc Cormick Avenue from Holly Avenue to Redwood Avenue.	586	107

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Local sewer	Alley south of McKinnie Avenue from the east property line of Reed Street to the east property line of Winter Street, thence in and along the twelve (12) ft. sewer easement through Lot #1 in Dreinfles Out Lots, etc, Mc — see opposite page.	Res. No. 529 - Page 35

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	Res. No.	Page
Main Sewer - in and along a permanent easement as described in Declaratory Resolution No. 701-1938 of Lot No. 15, Neuhaus Acre Addition to the City of Fort Wayne, Indiana; thence west in and along the permanent easement a distance of 1216 across Lots 15, 16, 17 to an existing manhole situated on the east side of Poinsette Drive.	Res. 78	Pages 43 + 44
Local Sewer - between the Nickel Plate Railroad and the Wabash Railroad, from Fitch Street Extended north to the Bueter Road. (See Assessment Roll for complete description).	597	127-128-129
Main Sanitary Sewer, ~~in and along~~ Commencing at an existing sewer on Newport Ave. 150 + or - feet south of the south property line of Ridgewood Ave.; thence westerly in and along a 10 foot alley a distance of 1150 + or - feet, to Allen Ave.; thence southerly along Allen Ave. a distance of 389 + or - feet to Cumberland Ave.; thence westerly along Cumberland Ave. a distance of 175 + or - feet, terminating at a new manhole.	93 -	153 to 158
Main Sanitary Sewer, commencing at an existing sewer on Newport Ave. 145 ± ft. North of the north property line of Ridgewood Drive, thence westerly on and along a ten foot alley a distance of 842 ± feet, terminating at a new manhole.	92 -	195, 196, 197
Main Sanitary - New York Central See "5".	100	205, 206 207 + 208
Sanitary - Sewer Commencing in the intersection of a 14 ft. easement adjacent and east of the New York Central Railroad and the first alley north of Norfolk Ave.; thence north 1,095 + or - lineal feet, terminating at a proposed manhole which is located on the City limits.	635	219
Local Sanitary Sewer - Commencing at an existing manhole 211.2 + or - lineal feet south of the north line of the southeast ¼ of Section 26, Washington Township, Fort Wayne, Indiana, and 384 + or - lineal feet west of Northrop Avenue; thence easterly a distance of 438 + or - lineal feet to a point in the east right of way of Northrop Avenue; thence northerly in and along Northrop Avenue a distance of 80 + or - lineal feet to the centerline of Cumberland Avenue; thence easterly in and along Cumberland Avenue a distance of 790 + or - lineal feet to a new manhole, and commencing at the proposed manhole at Northrop Ave. and Cumberland Avenue; thence northerly in and along Northrop Avenue a distance of 110 + or - lineal feet, terminating at a new manhole.	651 -	225 226
Local Sanitary Sewer - Commencing at a proposed manhole approximately 400 + or - lineal feet north of the centerline of New Haven Avenue so serve the vicinity of Reynolds Street, Holly Avenue, Bueter Road and Redwood Avenue - See - Resolution for full description	647	243 to 245

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		Res	Page
Local Sewer	in and along the first alley north of Oxford Street from Adams Street to the first alley west of Wayne Place and terminated in a standard manhole.	588	95

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	Res.	Page
Sanitary sewer - in and along easement east of Parnell Avenue from sewer between Northlawn Drive and Ferguson Ave to point 600' south	Res. #519	- 29
Sanitary sewer - in and along Pettit Avenue from the manhole as now as now existing in the center of Avondale Drive and Pettit Avenue to a point located 256 ft. east of aforesaid manhole	Res. #526	- 31
Local sewer - in and along the alley between Pennsylvania Street and Pittsburgh Street from the first alley west of Kitch St. to Edsall Avenue	Res. #525	- 33
Local Sewer - in and along Plaza Drive from Rudisill Boulevard south, a distance of 810 + - lineal feet and terminating in a standard manhole.	585	83
Local Sewer - in and along Streets and easements within the area bounded by Packard Avenue and Nuttman Avenue, between McKinley Avenue and Brooklyn Avenue, said area recorded as Sunnyside Gardens Addition.	593	121-122 123+124
Local Sanitary - 12" Sewer, in and along the first alley east of Parkhill Avenue from the 1st alley south of Ridgewood Avenue; thence southerly a distance of 545 + or - feet.	623	163+164
Local Sanitary - Pheiler's Amended Addition - Lot 3 Central Park Add. - Elmrow Drive - Lot 43	654	
Local Sanitary - Sewer commencing at an existing manhole located at the intersection of the first alley north of Pittsburg Street and the first alley east of White Avenue; thence west in and along a 12' alley a distance of 645 + or - lineal feet to Edsall Avenue; thence west in and along Winch Street a distance of 185 + or - lineal feet to a proposed manhole located at the intersection of Winch Street and the first alley west of Edsall Avenue; etc etc - see Resolution	648 -	249 + 250
Main Sewer - Paulding Rd & Hanna St in Westchester Add. See "W"	117	265 to 268
Sanitary Sewer - Commencing at an existing manhole located on the north right of way line of Pettit Avenue at the first alley west of Spatz Avenue; thence south 184 + or - lineal feet, terminating at a proposed manhole.	667	281
Sanitary Sewer - Commencing at an existing manhole at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073 + or - lineal feet and terminating at a proposed manhole.	694	343

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		Res. No.	Page
Local Sewer	in and along the first easement east of Queen Street from Mc Kee Street north to the first easement south of Pontiac Street, thence in both an easterly and westerly direction 105+- linear feet.	575	107
Local Sewer	in and along the first easement east of Queen Street from Mc. Kee Street south to Manford Street.	577	108

Q

		Res. No.	Page.
Local Sewer -	in and along the alley between Reed Street and Winter Street, beginning at an existing manhole on Senate Avenue at the alley between Reed Street and Winter Street and extending 915 feet south to a manhole to be constructed 40 feet north of the north property line of Capitol Avenue.	561	65
Local Sewer -	commencing at the intersection of the first easement north of Russell Boulevard and the first easement east of Central Drive, thence northerly a distance of 593+- lineal feet and terminating in a standard manhole	582	73
Local Sewer -	in and along the first easement east of Radcliffe Drive from McKee Street south to Manford Street.	578	81
Main Sewer -	Commencing at a manhole on Ralph Avenue and the east line of Newhaus Acre Addition, Lincoln Park Amended Addition and Lincoln Park Addition; thence westerly on Ralph Avenue a distance of 1217 feet; thence northwesterly on Clifton Hills Drive a distance of 85 feet; thence Westerly on Trinity Boulevard a distance of 1333 feet, terminating at a proposed manhole.	88	137 to 151
Local Sanitary Sewer -	Commencing at an existing manhole at the intersection of Ralph Avenue and Poinsette Drive; thence in a northerly direction in and along Poinsette Drive a distance of 755+or- lineal feet terminating at a proposed manhole in the north property line of lot # 30.	642	219+220
Local Sanitary Sewer	commencing at an existing manhole in the first alley north of Reynolds Street at the west right of way line of Roy Street, thence east 30 feet, terminating at a proposed manhole	658	237
Local Storm Sewer	commencing at an existing catch basin in Randolph Street and approximately 450+or- lineal feet west of the centerline of Spy Run Avenue; thence in a westerly direction of 573+or- lineal feet, terminating at a proposed headwall.	111	241
Local Sanitary Sewer -	in the vicinity of Reynolds St. Holly Ave, Baxter Road and Redwood Ave - See Resolution for full description - Also listed "N"	647	243 & 248
Sanitary -	Commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97+or- lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 245+or- lineal feet terminating at a proposed manhole.	673	315

R

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	Resolution	Page
Local Sewer - Sewer right-of-way west of St. Mary's Avenue from S. property line of Margaret Avenue to a point approximately 300 ft. North -	#464-1932	1
Local Sewer - Sanitary sewer in sewer easement North of State Blvd. from East line of Lot #15 Newhaus Acre Addition to the West line of Lot # 20 Newhaus Acre Addition; also in Poinsette Drive from the easement N. of State Blvd. to Irene Ave.	# 480-1938	17
Local Sewer - Alley between Clinton St. and Sycamore Avenue from Ludlow Avenue to Norfolk Avenue; also in Ludlow Avenue from manhole on north bank of Spy Run Creek to alley between Sycamore Avenue and Clinton Street	# 510-1941	21
Local Sewer - ing and along easement between Sycamore Avenue and Garland Avenue from the south line of Irvington Avenue to Norfolk Avenue	# 511-1942	24
Main Sewer - for the construction of a Main Sewer commencing at the manhole on the St. Mary's Interceptor, east of Vesey Avenue; thence west across Vesey Avenue to the center line of Nuttman Avenue; thence west along the center line of Nuttman Avenue to a point ten (10) feet west of the east line of Brooklyn Avenue.	79-1949	47
Local Sewer - for the construction of a sewer in and along Southern Court and Elmrow Drive from Roosevelt Drive to Gaywood Drive, commencing at an existing manhole at Roosevelt Drive and Southern Court, etc. — See Assessment Roll for complete Description.	594	115 & 116
Local Sewer - ~~in and~~ Sunnyside Gardens ~~along~~ Streets & easements within the area bounded by Packard Ave. and Nuttman Ave., between Mt. Kenley Ave. and Brooklyn Ave., said area recorded as Sunnyside Gardens Add.	593	121-122 123-124
Main Storm - Sewer, ~~on and along~~ Commencing at a point 1250 + or - feet south of the south property line of Southern Street; thence northerly along the east property line of new U.S. # 27 and # 33 a distance of 2932 + or - feet. (- Southgate Plaza - is above - known as 94)	94	173-174-175-176 177-178
Main Sanitary - 12" Sewer - Southview and Southern Heights - Commencing at an existing manhole on Hanna Street 25 + or - lineal feet north of the north property line of Belmont Drive; thence southerly along the east side of Hanna Street a distance of 440 + or - lineal feet to the west side of Decatur Road; thence southerly along the west side of Decatur Road a distance of 654 + or - lineal feet to the center line of Paulding Road terminating at a new manhole.	95	181 to 186
Local Sewer - South View - Commencing at a manhole on the west side of Decatur Road and Hawthorne Street; thence Westerly in and along Hawthorne Street a distance of 1065 + or - lineal feet, terminating at a new manhole	631	187 + 188
Main Sanitary - Sewer Commencing at an existing manhole located 238 + or - lineal feet east of the east right of way of the New-York Central Railroad and 20 + or - lineal feet north of the north bank of the Spy Run Creek; thence westerly 350 + or - lineal feet to a proposed manhole located in a 20 ft. easement adjacent and west of the west right of way line of the New-York Central Railroad; thence in and along said 20' easement 1134 + or - lineal feet to a proposed manhole; thence in an easterly direction a distance of 113 + or - lineal feet, terminating at a proposed manhole located in an alley approximately 195 + or - lineal feet north of the north property line of Norfolk Avenue	100	205, 206 207 + 208
Local Sanitary - Sewer commencing at an existing manhole on the centerline of Southern Street and approximately 20' east of the west right of way line of the Decatur Road; thence in a westerly direction a distance of 1377 ± lineal feet, terminating at a proposed manhole. 12"	649	227 + 228
~~Local Sanitary Sewer - in Vicinity of Bay~~ Sanitary - Sewer Commencing at a proposed manhole on the St. Mary's Interceptor on the centerline of Huber Ave. Extended, approximately 50 + or - lineal feet east of Vesey Avenue; thence west 840 + or - lineal feet in and along Huber Avenue, terminating at a proposed manhole.	672	285

S

	Resolution	Page
Main Sewer - commencing at the existing manhole of 42" sewer in Tecumseh Street at the first alley south of Tennessee Avenue; thence north in and along Tecumseh Street to Tennessee Avenue; thence east in and along Tennessee Avenue to Tecumseh Street as platted north of Tennessee Avenue; thence north in and along Tecumseh Street to the alley north of Tennessee Avenue; also beginning at Tennessee Avenue and Tecumseh Street as platted south of Tennessee Avenue; thence west in and along Tennessee Avenue to Bayer Avenue; thence north in and along Bayer Avenue to the first alley north of Tennessee Avenue	* 81 1949	55 & 56
Local Sewer - in and along the first alley north of Trentman Avenue from an existing manhole on Adams Street, thence easterly for a distance of 748.5 feet to the first alley west of Wayne Place, thence north and south in said alley between Trentman Avenue and Drexel Avenue a distance of 100 feet each way.	597	117
Local Sanitary 8" Sewer, Commencing at a manhole on Trinity Boulevard; thence south 350 + or - lineal feet in and along a 14 foot easement between Cliffton Hills Drive and Cambridge Boulevard, terminating in a new manhole.	632	179
Local Sanitary 10" Sewer, Commencing at an existing manhole on Trinity Boulevard between Cambridge Blvd. and Stanford Avenue; thence south in and along easements between Cambridge Blvd. and Stanford Avenue a distance of 310 feet, terminating at a new manhole.	633	189-189-B
Local Sanitary Sewer Commencing at a manhole on the centerline of Trinity Blvd. and at the first easement east of Cambridge Blvd.; thence northerly a distance of 1225 + or - lineal feet terminating at a manhole 5 feet north of the southeast corner of lot # 433, Poinsette Park Addition.	646	211

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V

		Res.	Page.
Local Sewer	in and along the first easement west of Jersey Avenue and Nuttman Avenue, thence northerly a distance of 956 ± lineal feet and terminating at a standard manhole.	566	71
Local Sewer	for the construction of a 12" Sanitary Sewer beginning at an existing manhole at Pance Avenue and Kentucky Avenue, thence southerly in and along Kentucky Avenue to Glenwood Avenue thence easterly in and along Glenwood Avenue a distance of 160', thence southerly in and along a 15' easement to Kenwood Avenue thence easterly in and along Kenwood Avenue a distance of 763 ± lineal feet (See Assessment Roll for complete description).	608	125+126

V

W

		Rec. Ofs.	Page
Main Sewer	For the construction of sanitary sewer in Wildwood Park Addition; Wildwood Park Second Addition and all lots located in Second Interurban Acre Addition which are north of George Street; also all lots and land 150 ft. North and south of Beadell Street and Beadell Street extended through Lot 1 "E" Commercial Addition from Junk Ditch to Freeman Street etc.	Main-74	11
Re-assessment and Apportionment	Re-assessment and apportionment of balance owing against Lots Numbered 34, 35, 36 and 37 Second Interurban Acre Addition in the matter of the construction of a sanitary sewer in Wildwood Park Addition, etc., said balances to be assessed against Lots Numbered 1, 2, 3, 4 and 5 Wildwood Park Third Addition	Main-74	16-A
Local Sewer	In and along the easement between Northlawn Drive and Ferguson Avenue from a point three hundred (300) ft. west of Woodrow Avenue to the center line of Woodrow Avenue	Local 523	37
Local Sewer	in the first alley east of Wells Street from Russell Avenue north to serve Lot No. 8, Archer Heirs Addition	Local 548	51
Local Sewer	in and along the easement between Webster Street and McClellan Street from Fairfax Avenue north, a distance of 1125 +- lineal feet	567 Sec. 3	93 & 94
Local Sewer	in and along the alley between Webster and Harrison Streets from Fairfax south, a distance of 1658 +- lineal feet	567 Sec. 7	99, 100 & 101
Local Sewer	in and along Woodrow Avenue and the first easement south of Glenwood Avenue commencing at a new manhole at Vance Avenue and Woodrow Avenue, thence south for 489 feet to a manhole, thence easterly 700 ft. to a manhole to be constructed, said manhole to be located approximately 200 ft. west of Crescent Avenue	596	117
Local Sanitary	Sewer Commencing at an existing manhole located at the intersection of Wayne Trace and Afford Street; thence easterly in and along Afford Street a distance of 225 + or - lineal feet terminating at a proposed manhole.	653	215
Local 10" Sanitary	Sewer Commencing at an existing manhole in the centerline of Woodrow Avenue and the first easement north of Glenwood Avenue; thence in an easterly direction in and along a proposed 14 ft. easement a distance of 720 + or - lineal feet terminating at a proposed manhole 5 + or - lineal feet east of the east property line of Lot No 71, Elizabeth Hannas Subdivision.	641	217
Main Sewer	Commencing at an existing manhole located 5' north and 17' west of the southeast property corner of Lot No 210 in Westchester Add.; thence in a northerly direction in and along Hanna St. right of way a distance of 775 ± lineal feet to the intersection of Hanna St. and the Paulding Rd.; thence in an easterly direction in and along the Paulding Road right of way a distance of 1,647 ± lin. ft. to the intersection of Paulding Road and Smith St. etc.	117	265 to 268
Main Sewer -	Commencing - - - Center line of Wright Street - known as Junk Ditch. (also indexed - "J")	102	291 to 318
Main Sewer	- Westchester Add. known as in the area of Harwood + Winter Streets	129	323 to 336
Sanitary Sewer	- Commencing at a proposed manhole at the first easement west of Winter Street and the first easement south of Harwood Ave.; thence in a southerly direction a distance of 1346 + or - lineal feet, terminating at a proposed manhole.	683	339

X

		Res.	Page
Sanitary Sewer commencing at an existing sewer located 44 +or- lineal feet south of Yale Drive and in the first easement west of Stanford Ave.; thence in a northerly direction a distance of 444 + or - lineal feet; thence in a northeasterly direction a distance of 109 + or - lineal feet; thence in an easterly direction a distance of 39 + or - lineal feet terminating at a proposed manhole.		678	321

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TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.

Department of Public Works, Fort Wayne, Ind., February 2, 1933.

We herewith report Estimate Roll for the construction of a 12 inch Vitrified Clay Pipe *Sewer, in and along* the sewer right of way west of St. Mary's Avenue from the south property line Margaret Avenue to a point approximately three hundred (300) feet North.

authorized by Local *Sewer Resolution No.* 464 *1932, based upon the terms of the Contract of* Fred H. Fuelling *Contractors for said Sewer*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer	298 *lineal feet*	*Total cost of work done by contractor*	$ 622.82
Cost per lineal foot per contractor's bid	$ 2.09	*Total assessment against abutting property*	$
Total area of property assessed	74,400 *square feet.*	" " *property in district*	$
Cost per square foot	$ 0.0088978494	*Total cost, whole district*	$ 662.00

Line	OWNER'S NAME	ADDRESS	Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Levy, Margaret & Rehrer, Evelyn	c/o Clarence R. Levy 118 W. Columbia Street.	2				Ewing Out Lots in Sec.34-31-													1
2							12 E. E312 ft. of S.248 Ft.													2
3							N. of Margaret Ave. ex.N40													3
4						69400	of S205 ft. E. 125 ft.	617	51											4
5																				5
6	Martin, Frank J.	1209 St. Mary's Ave.	2			5000	N40 of S205 ofE125 ft. N of													6
7							Margaret Avenue.	44	49											7
8																				8
9						74400		662	00											9
10																				10
11																				11
12																				12
13																				13
14																				14
15																				15
16							Amt. due contractor	622	82											16
17							Inspection	26	68											17
18							Advertising	12	50											18
19							Total	662	00											19
20																				20

Board of Public Works
Feb 2 1933

John Brown
David Erwin
C. A. Tausey
Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

2.

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**__

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., December 3. 1935

MATERIALS FOR

We herewith report Estimate Roll for the construction of a 24 inch *Sewer, in and along* easement between Geraldine Avenue and Charlotte Avenue from St. Joseph River Drive to Parnell Avenue

authorized by Local *Sewer Resolution No.* 469 *1935, based upon the terms of the Contract of* NORTH MANCHESTER CONCRETE PRODUCTS CO., INC. *Contractors for said* *Sewer.*

approved by the Board of Public Works, the *day of* *192*

Total length of Sewer 910 *lineal feet.*

Cost per lineal foot per contractor's bid $ Per item

Total area of property assessed *square feet.*

Cost per square foot $ 0.0084014095

Total cost of work done by contractor $ 1471.88

Total assessment against abutting property $ 2071.88

" " " property in district $

Total cost, whole district $ 2071.88

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	De Wees, Herbert K, Receiver	905 Old Bank Bldg.	42ex.E.82'			5449	Parnell Place Addition	45	78											1
2	" "	"	42W42of E82			5502	" "	46	22											2
3	Young, John M., Receiver	127 W. Berry	42 E40 ft			5240	" "	44	02											3
4	" "	"	43 W.40'			5240	" "	44	02											4
5	National Realty Corp.	127 W. Berry	43W40ofE80			5240	" "	44	02											5
6	"	"	43 E.40			5240	" "	44	02											6
7	Weil Realty Corp.	324 E. Columbia	44			15720	" "	132	07											7
8	"	"	45			15720	" "	132	07											8
9	Rauner, Albert G & Mary	c/o Hilgeman & Schaaf 120½ E. Washington	46 W.35'			4585	" "	38	52											9
10	"	"	46E.35ofW70			4585	" "	38	52											10
11	Kist, Wm. G. & Jeanette	557 Charlotte	46 E.50			6550	" "	55	03											11
12	Kariger, John & Mary	R.R.#5, Fort Wayne	47 W.60			7860	" "	66	04											12
13	Honeck, Henry & Lenna	609 Charlotte	47 E.60			7860	" "	66	04											13
14	Weil Realty Corp.	324 E. Columbia	48			18340	" "	154	08											14
15	Waggoner, Valorous & Rose	345 W. DeWAld	41 W½			7860	" "	66	04											15
16	Young, John M., Receiver	127 W. Berry	41W.30ofE½			3930	" "	33	02											16
17	Durnell, Gertrude A., "ESTATE	421 Poplar St.	41 E.30			3930	" "	33	02											17
18	Waterhouse, Anna B.	514 Geraldine	40 W½			7860	" "	66	04											18
19	Johnston, Kerenhappuch		40 E½			7860	" "	66	04											19
20	Weil Realty Corp.	324 E. Columbia	39			15720	" "	132	07											20
21	Dunn, John H.	528 Geraldine	38 W40ft			5240	" "	44	02											21
22	Bogard, Clarence C. & Grace	530 Geraldine	38W.40ofE80			5240	" "	44	02											22
23	Martin, James I	509 S. Cedar Street, Auburn, Ind.	38 E.40			5240	" "	44	02											23
24	Young, Will A. & Clatice	810 Rockhill	37			15720	" "	132	07											24
25	Young, John M/, Receiver	127 W. Berry	36 W.40			5240	" "	44	02											25
26	Neuenschwander, David		36E40 ofW80			5240	" "	44	02											26
27	Cone, Delvin B. & Lizzie	612 Geraldine	36ex W80'			7860	" "	66	04											27
28	Troub, Paul H. & Clara	2723 Parnell	35 S.76'			10640	" "	89	39											28
29	Kieser, John & Bertha	2928 Parnell	35 N60'			8400	" "	70	57											29
30	Mullahy, Wm. F.	801 Charlotte	75			1500	North Stadium Place	12	61											30
31	"	"	77			8000	" "	67	21											31
32	First and Tri State, Trustee	905 Old Bank Bldg.	76			8000	" "	67	21											32
33						246611		2071	88											33
34																				34
35							Amount due contractor	1471	88											35
36							Advertising	175	00											36
37							Inspection & Supervision	425	00											37
38							Total	2071	88											38
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CONFIRMED December 3, 1935 Board of Public Works

Robert E. Bean

A. T. Anderson

J. H. Johnson

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

4

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ Sewer, in and along _____

authorized by _____ Sewer Resolution No. _____ 192____, based upon the terms of the Contract of _____ Contractors for said _____ Sewer.

approved by the Board of Public Works, the _____ day of _____ 192____

Total length of Sewer..... lineal feet.

Cost per lineal foot per contractor's bid ..... $ _____

Total area of property assessed..... square feet.

Cost per square foot..... $ _____

Total cost of work done by contractor..... $ _____

Total assessment against abutting property..... $ _____

" " " property in district..... $ _____

Total cost, whole district..... $ _____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 2, 1936

We herewith report Estimate Roll for the construction of a 12 and 24 inch *Sewer, in and along* sewer easement between Geraldine Avenue and Kenwood Avenue from St. Joseph River Drive to Parnell Avenue.

authorized by Local *Sewer Resolution No.* 470 *192*36*, based upon the terms of the Contract of* North Manchester Concrete Products Co, Inc., *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer 1050 *lineal feet.*

Cost per lineal foot per contractor's bid $ Per item

Total area of property assessed 198,293 *square feet.*

Cost per square foot $ 0.012132299

Total cost of work done by contractor $ 1906.75

Total assessment against abutting property $

" " " property in district $

Total cost, whole district $ 2405.75

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Overmeyer, Margaret	523 Geraldine	1			9893 25	Overmyers Sub.	119	20											1
2	Overmyer, Ulysses & Maggie	523 Geraldine	2			10480	" "	127	15											2
3	Overmyer, Wilber G.& Irene	523 Geraldine	3			8030	" "	97	42											3
4	Studler, Albert & Blanche	1824 Alabama	30			15550	Parnell Place Add	188	66											4
5	Girton, Lester F.& Helen L	605 Geraldine	31			15720	" "	190	72											5
6	Arnett, David H.& Emma	609 Geraldine	32			15720	" "	190	72											6
7	Drage, Frank A.& Houk, Evelyn	3321 S. Harrison	33			10460	" "	126	90											7
8	Houk, Evelyn M.	Hoagland, Indiana	34			18340	" "	222	51											8
9	Madison, Frank E.& Rose	510 Kenwood	27			20960	" "	254	29											9
10	Easley, Erwin O. et al	R.R.# 6; Fort Wayne	26			21287	" "	258	26											10
11	Lehner, Lawrence & Emma	608 Kenwood	25W.40'			5240	" "	63	57											11
12	Bates, Wilmer & Mabel	612 Kenwood	25E.80' W.40' of			5240	" "	63	57											12
13	Young, John M. Receiver	127 West Berry	25E.40'			5240	" "	63	57											13
14	Johnson, Simon H.& Mary	620 Kenwood	24W.50'			6550	" "	79	47											14
15	Old First Nat'l Bk & Tr. Co.	127 West Berry	24E.43.8'				of W.93.8'Parnell Place Ad	69	60											15
16	" " " " " "	" "	24W 43' of			5633	E.75½ - " " "	68	34											16
17	Luley, Edward & Zetta	2817 Parnell	1			3325	Ayers Sub of Parnell Place	40	34											17
18	" " "	" "	5			4176	" " " "	50	67											18
19	" " "	" "	4			3564	" " " "	43	24											19
20	" " "	" "	3			3862	" " " "	46	86											20
21	" " "	" "	2			3354	" " " "	40	69											21
22																				22
23						198293		2405	75											23
24																				24
25																				25
26																				26
27																				27
28							Amt due Contractor	1896	00											28
29							Extra Due Cont.for Sidewalk Replacing	10	75											29
30							Amt due City For Adv.	74	00											30
31							" " City for inspection & Supervisn	425	00											31
32							Total	2405	75											32
33																				33
34																				34
35																				35
36																				36
37																				37
38																				38
39																				39
40																				40
41																				41
42																				42
43																				43
44																				44
45																				45
46																				46
47																				47
48																				48
49																				49
50																				50
							Total													

CONFIRMED July 2, 1936 Board of Public Works

Robert W. Bemenderfer

A. D. Anderson

J. H. Johnson

I hereby certify that the above Estimate is correct.

City Controller

6

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19__

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Owners Prop. Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
2																								2
3																								3
4																								4
5																								5
6																								6
7																								7
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41																								41
42																								42
43																								43
44																								44
45																								45
46																								46
47																								47
48																								48
49																								49
50																								50
								Total																

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 14, 1938 19

We herewith report Estimate Roll for the ~~xxxxxxxxx~~ Materials necessary for construction of *Sewer,* ~~xxxxxxxx~~ commencing at the intersection of Hensch Street and alley south of Lillian Avenue; thence North in and along Hensch Street to the North property line of Lillian Avenue; thence North in and along sewer easements as condemned Declaratory Resolution Nos. 688 and 575 to Mildred Avenue; also in and along Mildred Avenue from Wells Street to Sherman Boulevard; also in and along Elmer Avenue from Wells Street to Sherman Boulevard; also in and along Russell Avenue from Wells Street to Sherman Boulevard; also in and along the first easement North of Lillian Avenue from the alley West of Wells Street to Sherman Boulevard; also in and along the alley west of Wells Street from the South line of Russell Avenue to the alley North of Elmer Avenue.

authorized by Local *Sewer Resolution No.* 473 *192* 37, *based upon the terms of the Contract of* L.W.Dailey Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 15th *day of* July *192* 37

1230 Feet 12 inch V.C.P.
6651 Feet 10 inch V.C.P.

Total length of Sewer 7881 *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item
Total area of property assessed 1,856,388 *square feet.*
Cost per square foot $ 0.0055358739

Total cost of work done by contractor $ 992673
Total assessment against abutting property $
" " " *property in district* $
Total cost, whole district $ 10,186.73

Amt Due Contractor	9926.73
Inspection	200.00
Advertising	60.00
TOTAL	10,186.73

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Dailey,Geo M. & Fcraba	C%- 420 Lillian	456			12000	Pfeiffer Place 2nd Add					66	43							1
2	Frame, Susanna	502 Lillian	457			12000	" " " "					66	43							2
3	Young, John M. Receiver	119 West Berry Street	458			12000	" " " "					66	43							3
4	" " " "	" " "	459			12000	" " " "					66	43							4
5	Bates, Herbert R & Opal	516 Lillian	460			12000	" " " "					66	43							5
6	Schuelke,Herman L & Myrtle	520 Lillian	461			12000	" " " "					66	43							6
7	Schulke,Henry C & Martha	524 Lillian	462			12000	" " " "					66	43							7
8	Kellermeyer, Sophia	C%-4321 Arlington	463			24000	" " " "					132	86							8
9	Chapman, Douglas & Edith	604 Lillian	464E½			12000	" " " "					66	43							9
10	Kirchner, Billy Joe	C%-Harry Schlacter,Gdn 619 Huffman	464W½			12000	" " " "					66	43							10
11	Knuth, Wm F & Anna	612 Lillian	465E531/3			12800	" " " "					70	86							11
12	" " "	" "	465W262/3			12800	" " " "					70	86							12
13	" " "	" "	466E262/3				" " " "					--	--							13
14	Schible,Joseph & Lois	616 Lillian	466W531/3			12800	" " " "					70	86							14
15	Hitzeman, Wm F & Clara	910 E Jefferson Street	467			19200	" " " "					106	29							15
16	" " "	" " "	468			19200	" " " "					106	29							16
17	Conrad,Richard A & Mary	704 Lillian	469E½			9600	" " " "					53	15							17
18	Conrad,Chas M & Cora	1515 Sinclair	469W½			9600	" " " "					53	15							18
19	Conrad,Homer E & Beulah	3109 So Harrison										--	--							19
20	Conrad, John C "Est"	3109 So Harrison	470			19200	" " " "					106	29							20
21	Young, John M. Receiver	119 West Berry Street	471E½			9600	" " " "					53	14							21
22	Easterday,Henry C & Bessie	720 Lillian	471W½			9600	" " " "					53	14							22
23	Beaman, Roy F	726 Lillian	472E½			9600	" " " "					53	14							23
24	Burritt, Geneva E	586 Browning Avenue,Salt Lake City, Utah	472W½			9600	" " " "					53	14							24
25	North Side Missionary Ch.	736 Lillian	473E40			9600	" " " "					53	14							25
26	" " " "	" "	473W40			9600	" " " "					53	14							26
27	Brooks Construction Co	1123 Barthold Street	474E40			9600	" " " "					53	14							27
28	Rousseau, Robert & Agnes	1922 Sinclair Street	474W40			9600	" " " "					53	14							28
29	Citizens Trust Company	721 Court Street	475E40			9600	" " " "					53	14							29
30	Braner, Orval & Nora L	816 Lillian	475W40			9600	" " " "					53	14							30
31	Danehy, Geo C & Grace	818 Lillian	476S80 E40of			3200	" " " "					17	71							31
32	Miller, E. C. Receiver	119 West Berry Street	476S80 W40of			3200	" " " "					17	71							32
33	Knight, Earl R & Dorothy	1209 Irene	477S90			6400	" " " "					35	43							33
34	Clinton Securities Corp	131 East Wayne Street	476S120 N40of			6400	" " " "					35	43							34
35	" " "	" " " "	477									--	--							35
36	Boehm, Fred & Genevieve B	2632 Sherman	476S160 N40of									10	00							36
37	" " "	" "	477									--	--							37
38	Clark, James E	2634 Sherman	476S200 N40of			6400	" " " "					35	43							38
39	" "	" "	477									--	--							39
40	Krauter, Nellie	C%-Nellie Campous, RFD3 Plymouth, Indiana.	476N40			6400	" " " "					35	43							40
41	" "	" "	477									--	--							41
42	Wyatt, Orla J	701 Russell	1			6000	Property Heights Add					33	22							42
43	" " "	" "	2			6000	" " "					33	22							43
44	" " "	" "	3			7500	" " "					41	52							44
45	" " "	" "	4			6000	" " "					33	22							45
46	" " "	" "	5			6000	" " "					33	22							46
47	" " "	" "	6			6000	" " "					33	22							47
48	Funk, Luella	2007 Wells Street	1			6750	Funks Addition					37	37							48
49	" "	" " "	2			6750	" "					37	37							49
50	" "	" " "	3			6000	" "					33	22							50
	Carried Forward					432200	Total					2402	60							

I hereby certify that the above Estimate is correct.

City Controller

8

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 14, 1938 19

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by Local *Sewer Resolution No.* 473 *1923*7, *based upon the terms of the Contract of* L.W.Dailey Construction Company *Contractors for said* Local *Sewer.*

Page Number 2; Continued

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brought Forward					432200						2402	60							1
2	Funk, Luella	2007 Wells Street	4			6000	Funks Addition					33	22							2
3	" "	" " "	5			6000	" "					33	22							3
4	" "	" " "	6			6000	" "					33	22							4
5	Chandler,Guilford W & Minnie	507 Russell	1			7500	Hartshorns Subdivision					41	52							5
6	Corley,Herman C & Itha B	1117 Tennessee	2			7500	" "					41	52							6
7	" " " " "	" "	3			7500	" "					41	52							7
8	" " " " "	" "	4			7500	" "					41	52							8
9	Langstaff,Charles W & Mary	416 Russell	1			7500	Archers Home Place Add					41	52							9
10	" " " "	" "	2			7500	" " " "					41	52							10
11	Archer, Chas E "Est"	C%-4633 Tacoma Avenue	3			7500	" " " "					41	52							11
12	" " " "	" " "	4			7500	" " " "					41	52							12
13	" " " "	" " "	5			7500	" " " "					41	52							13
14	" " " "	" " "	6			7500	" " " "					41	52							14
15	" " " "	" " "	7			7500	" " " "					41	52							15
16	" " " "	" " "	8			7500	" " " "					41	52							16
17	" " " "	" " "	9			7500	" " " "					41	52							17
18	" " " "	" " "	10			7500	" " " "					41	52							18
19	Wellman, Selden M & Francis	1018 Huffman	1			70 87	Wellmans Addition					39	23							19
20	" " " "	" "	2			68 58	" "					37	97							20
21	" " " "	" "	3			6624	" "					36	67							21
22	" " " "	" "	4			6391	" "					35	38							22
23	" " " "	" "	5			6158	" "					34	08							23
24	" " " "	" "	6			5925	" "					32	80							24
25	" " " "	" "	7			5692	" "					31	51							25
26	" " " "	" "	8			5459	" "					30	22							26
27	" " " "	" "	9			5226	" "					28	93							27
28	Welch,Bertha H	3012 Beaver Avenue	10			5926	" "					32	80							28
29	Wellman,Selden M & Francis	1018 Huffman	11			7056	" "					39	06							29
30	" " " "	" "	12			7056	" "					39	06							30
31	" " " "	" "	13			7056	" "					39	06							31
32	" " " "	" "	14			7056	" "					39	06							32
33	" " " "	" "	15			7056	" "					39	06							33
34	" " " "	" "	16			7056	" "					39	06							34
35	" " " "	" "	17			7056	" "					39	06							35
36	" " " "	" "	18			7056	" "					39	06							36
37	" " " "	" "	19			6912	" "					38	26							37
38	Blackburn,Uriah K & Laura	422 Elmer	20			4320	" "					23	92							38
39	" " " "	" "	21			4320	" "					23	92							39
40	Dell,Wm J & Anna	2801 Wells Street	22			7500	" "					41	52							40
41	Welch, Bertha H	3012 Beaver Avenue	23			13500	" "					74	73							41
42	Wellman,Selden & Bertha Welch,	1018 Huffman	24			16747	" "					92	70							42
43	Chandler, Minnie W	507 Russell	19			37500	Archer Heirs Addition					207	60							43
44	Peoples Trust & Savings Co	913 Calhoun Street	20E½			18750	" " "					103	80							44
45	Ross, James	8020 Burnham Ave, Chicago, Illinois	20W½ E34of			12600	" " "					69	75							45
46	Vaughn,Raymond L & Nellie	615 Russell	20W41			6150	" " "					34	05							46
47	Crawford, Henry C.	2130 Wells Street	23E153.6 W40of			22980	" " "					127	21							47
48	VanHorn,Raymond C & Mabel	817 Russell	23E193.6 W39of			6000	" " "					33	22							48
49	Young, John M. Receiver	119 West Berry Street	23N80% E29ofW39ofS70			5150	" "					28	51							49
50	Carried Forward					835423	Total					4634	80							50

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 17, 1938 19

9

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by Local *Sewer Resolution No.* 473 *192* 37 *, based upon the terms of the Contract of* I.W.Dailey Construction Company *Contractors for said* Local *Sewer.*

Page Number 3; Continued-

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brought Forward					835423						4634	80							1
2	Krauter,Emil	2650 Sherman	24S70			11200	Archer Heirs Addition					62	00							2
3	Freese,August H	733 West Wayne Street	24S40ofN80			4400	of W110 , Archer Heirs Add					24	36							3
4	Cranston,Arthur W & Weltha L	2662 Sherman	24N40of W110			4400	" " "					24	36							4
5	Dellenbaugh,Harry A	609 Huffman	24N40of E40			1600	" " "					8	86							5
6	Frazier, Paul	RFD5;Angola, Indiana	24S40of N80fE40			1600	" " "					8	86							6
7	Fritz, Henry	RFD3;Ft Wayne, Indiana	25			22500	" " "					124	56							7
8	Finney,Emma E	802 Russell	26			34875	" " "					193	06							8
9	Littlejohn,James W & Christena,	1329 Swinney	27W200			30000	" " "					166	08							9
10	Mayer, Fred W	321 E Wildwood	27E50			7500	" " "					41	51							10
11	Feichter,Jacob H "Est"	C%-3222 So Harrison	28			37500	" " "					207	60							11
12	Eckels, Ruth E	708 E 36th Street Chicago, Illinois	29			37500	" " "					207	60							12
13	Gebler, Charles Et al	C%-1217 Stophlet	32			7500	" " "					41	51							13
14	Doyan,A.A.& Colette	312 E Jefferson	33			7500	" " "					41	51							14
15	Beezley, John P.	Cromwell, Indiana	34			7500	" " "					41	51							15
16	Dreyer, C.F.H."Est"	Lima Road- City	35			7500	" " "					41	51							16
17	" " " "	" " "	36			7500	" " "					41	51							17
18	McDonald,Archibald L & Kathryn,	2562 Eastbrook	37			7500	" " "					41	51							18
19	Sweeney,Oscar & Rosie	425 Elmer	38E130			19500	" " "					107	95							19
20	Stutzenberger, Eleanor	1713 Edgewater	38W120			18000	" " "					99	65							20
21	Dondero, John	507 Elmer	39			37500	" " "					207	60							21
22	Honeick, Mary V	537 Elmer	40E50			7500	" " "					41	51							22
23	Buelow,Michael & Catherine	615 Elmer	40W200			30000	" " "					166	08							23
24	Wells, Gerald Trustee	1414 Oakland	41			37500	" " "					207	60							24
25	Burgess, Florence	Box 99, Ashton, Odaho	42			37500	" " "					207	60							25
26	Sessler, John I	1416 Cass Street	43			34950	" " "					193	48							26
27	Hawks, Grace U	120 W Pike Street, Goshen, Indiana.	44			22500	" " "					124	56							27
28	The Securities Corp	707 Court Street	45W26			3900	" " "					21	59							28
29	Strupp, Carl F & Frances	828 Elmer	45W74of E124			11100	" " "					61	44							29
30	Reed, Elzie E & Tena	820 Elmer	45E50			7500	" " "					41	51							30
31	Walker, Otto	815 Mildred	46W77½			11625	" " "					64	35							31
32	Bischoff, Lorena	816 Elmer	46W116½ E39of			5850	" " "					32	38							32
33	Rieg, Anton	664 Putnam	46E½			17490	" " "					96	82							33
34	Reinking, Wm G	1021 Walter	47			37500	" " "					207	60							34
35	Bienz, Arthur & Ferdinand	1722 Maumee Avenue	48			37500	" " "					207	60							35
36	" " "	" " "	49			37500	" " "					207	60							36
37	Schaber, Caroline	1215 Van Buren	51			37500	" " "					207	60							37
38	Ringwalt, Wm S "Est"	1134 Lake Avenue	52			37500	" " "					207	60							38
39	McKeeman, Alvin & Malinda	5419 So Hanna Street	53			37500	" " "					207	60							39
40	Rieg, Anton	664 Putnam	54E½			17500	" " "					97	15							40
41	Walker, Otto	815 Mildred	54W½			17500	" " "					97	15							41
42	Householder, Catherine "Est"	C%-2901 Sherman	55			22500	" " "					124	56							42
43	School City of Ft Wayne	1230 So Clinton	56exE40			31500	" " "					174	38							43
44	Bruno, Joseph P	816 Mildred	56E40ofS150			6000	" " "					33	22							44
45	" " "	" "	57S150			33750	" " "					186	84							45
46	Randall, Winifred J	606 So Harrison	58S150			33750	" " "					186	84							46
47	Wright,Manfred L & Orpha	C-1st M.E.Church Auburn, Indiana	59S150			33750	" " "					186	84							47
48	Henry,James C. & Minnie	638 Mildred	60S125			28125	" " "					105	70							48
49	" " " "	" "	61S125			25000	" " "					88	40							49
50	LoCoco,Benedetto & Anna	1225 LaFayette	62Sofcreek			6000	" " "					33	22							50
						1856388	Total					10186	73							

CONFIRMED April 17, 1938 BOARD OF PUBLIC WORKS

Robert G. Beams

A. S. Anderson

F. H. Johnson

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

18

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 7, 1938 19

We herewith report Estimate Roll for the ~~xxxxxxxxx~~ Materials necessary for construction of *Sewer, in and along* Elmer Avenue from Wells Street to its eastern terminus; also in and along Wells Street from Mildred Avenue to Elmer Avenue; also in and along Mildred Avenue from a point one hundred fifty (150) feet west of the west line of Wells Street to Wells Street.

authorized by Local *Sewer Resolution No.* 477 *192*37 *, based upon the terms of the Contract of* L. W. Dailey Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 25th *day of* January *192* 38.

Total length of Sewer	1120 *lineal feet.*	*Total cost of work done by contractor*	$ 1597.50
Cost per lineal foot per contractor's bid	$ Per Item	*Total assessment against abutting property*	$
Total area of property assessed.	188,040 *square feet.*	" " " *property in district*	$
Cost per square foot	$ 0.0094261859	*Total cost, whole district*	$ 1772.50

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Stover, Samuel L & Isabella	2808 Wells Street	1	W252		37800	Archer Heirs Addition					356	31							1
2	Mowrey, Lulu H	C%-236 Elmer	1	W90of E480		13500	" " "					127	25							2
3	White, William W	234 Elmer	1	W90of E390		13500	" " "					127	25							3
4	Miller, Minnie M	218 Elmer	1	W100of E300		15000	" " "					141	39							4
5	Lambrook, Gertrude	C%-214 Elmer	1	W150of E200		22500	" " "					212	08							5
6	Cunningham, S Larue & Nellie	205 Elmer	2	W50of E100		7500	" " "					70	70							6
7	Britten, Hazen S & Mary	209 Elmer	2	W50of E150		7500	" " "					70	70							7
8	Fidelity Loan & Sav Ass,Rural,	912 Old First	2	E50of W100		7500	" " "					70	70							8
9	Brittin, Hazen S & Mary	209 Elmer	2	W50		7500	" " "					70	70							9
10	Polhamus, Carolyn S	2810 Wells Street	3	E150		22500	" " "					212	08							10
11	North Wildwood Company	612 Old First	3	E50of W100		7500	" " "					70	70							11
12	Roth, Arthur F & Lucille	307 Elmer	3	W50		7500	" " "					70	70							12
13	Jones, William	C%- 1306 Ewing	4			10740	" " "					101	24							13
14	Schnitker, Christian F	2405 Pleasant	5			7500	" " "					70	70							14
15						188040						1772	50							15
22							Amt Due Contractor					1597	50							22
23							Inspection					125	00							23
24							Advertising					50	00							24
25							TOTAL					1772	50							25

CONFIRMED April 7, 1938 Board of Public Works

Robert W. Beams

A. R. Anderson

J. H. Johnson

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 2, 1939

We herewith report Estimate Roll for the ~~XXXXXXXXXX~~ furnishing of materials and whatever labor ~~XXXXXXXXXX~~ is necessary above that furnished by Federal Agencies for the construction of sanitary sewer in Wildwood Park Addition; Wildwood Park Second Addition and all lots located in Second Interurban Acre Addition which are north of George Street; also all lots and land one hundred and forty (140) feet north and south of Beadell Street and Beadell Street extended through Lot "E" Commercial Addition from the Junk Ditch to Freeman Street; also all lots and lands one hundred and forty (140) feet north and south of Melissa Street from Freeman Street to Portage Boulevard

authorized by Main *Sewer Resolution No.* 74-1937 ~~XXX~~ *192*___, *based upon the terms of the Contract of* General Dredging Company, Inc, *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 24th *day of* February, 1938 *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per item

Total area of property assessed ..... 3,654,070 *square feet.*

Cost per square foot ..... $ 0.0030724979 = Outlet; 0.0061449958 = Outlet & Sanitary

Total cost of work done by contractor ..... $ 17,955.43

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $ 19,640.43

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Agnew, Eva B	1615 Ardmore	20			21280	Second Interurban Acre Add					65	38							1
2	"	"	21 and			23780	1/2 vac. street on east					73	06							2
3	Wildwood Park, Inc.	612 Old First Bank	67			11339	Wildwood Park Add.					34	83							3
4	Scheiman, Wm T. & Nancy M.	3727 N. Washington Rd.	66			7475						22	97							4
5	Thompson, Bruce A & Bertha	1125 Illsley Dr.	65			7475						22	97							5
6	Morgan, Harriet	342 E. Washington	64			7475						22	97							6
7	O'Brien, Robert P.	3701 N. Washington Rd.	63			7475						22	97							7
8	"	"	62 and			10580	1/2 vac. street on east					32	50							8
9	Hayes, Betty Douglas	3734 N. Washington Rd.	68			11339	Wildwood Park Add.					34	83							9
10	Loesch, Geo. H & Elsie	3720 N. Washington Rd.	69			7475						22	97							10
11	"	"	70			7475						22	97							11
12	"	"	71			7475						22	97							12
13	Hall, Ralph W & May L	3710 N. Washington Rd.	72			7475						22	97							13
14	McDiarmid, Fergus&Katherine	3702 N. Washington Rd.	73			8280						25	44							14
15	Wells, Henry O & Zepha	4231 Indiana	12			21280	Second Interurban Acre Add					65	38							15
16	Miller, John H.	1517 Ardmore	10			21280						65	38							16
17	"	"	11			21780						66	91							17
18	Gillie, Grace N	605 Kinnaird	13			21780						66	91							18
19	Ninde, Margaret Coe	3401 N. Washington Rd.	120			8064	Wildwood Park 2nd Add					24	78							19
20	"	"	121			7993						24	56							20
21	"	"	122 ex E15ft			6306						19	38							21
22	Bechtel, Sylvanus&Katherine	3717 Mulberry	122 E 15 ft			2025						6	22							22
23	"	"	123			10688						32	84							23
24	Coil, Herschell R	4502 Wilmette	127			5972						18	35							24
25	"	"	126			5200						15	98							25
26	"	"	125			5038						15	48							26
27	"	"	124			7577						23	28							27
28	Ninde, Margaret Coe	3401 N. Washington Rd.	119			7096						21	80							28
29	"	"	118			5105						15	69							29
30	"	"	117			4397						13	51							30
31	"	"	116			6226						19	13							31
32	"	"	115			5893						18	11							32
33	"	"	114			6212						19	09							33
34	Scherzinger, Marie P	509 Lavina	113			7125						21	89							34
35	"	"	112			7468						22	95							35
36	Ninde, Margaret Coe	3401 N. Washington Rd.	111			6772						20	81							36
37	"	"	110 W40 onSE			4881						15	00							37
38	Neuman, Walter W&Ann F	1201 Garden	110 E20 on SE			1526						4	69							38
39	"	"	109			9315						28	62							39
40	Ninde, Margaret Coe	3401 N. Washington Rd.	101 Sof Rd			4309						13	24							40
41	"	"	102 Sof Rd			4158						12	78							41
42	"	"	103 Sof Rd			4214						12	95							42
43	"	"	104 Sof Rd			5160						15	85							43
44	"	"	105 Sof Rd			4325						13	29							44
45	"	"	106 Sof Rd			5199						15	97							45
46	"	"	107 Sof Rd			5241						16	10							46
47	"	"	108 Sof Rd			7571						23	26							47
48	Groth, John E & Grace	1702 Hawthorn	58 S110ofN			19580	310 ft.-Wildwood Park Add.					60	16							48
49	Klaehn, Robert H&Lucile T	1616 Hawthorn	58 N200 ft			37346						114	75							49
50	Fletcher, Harry P&Mary A	3601 N. Washington Rd.	59			8915						27	39							50
						469415	Total					1442	28							

I hereby certify that the above Estimate is correct.

City Controller

12

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., _____ 19

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

MAIN SEWERIMPROVEMENT RESOLUTION NUMBER 74 - page # 2

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brought Forward				46	9415						1442	28							1
2	Doswell, Harold H & Hannah	3615 N. Washington Rd.	60			7869	Wildwood Park Add					24	18							2
3	"	"	61			11331	1/2 vac. street on W					34	82							3
4	Latz, G. Irving & Carrie	Covington Road	74			11088	Wildwood Park Add					34	07							4
5	"	"	75			8841						27	16							5
6	"	"	76			15439						47	44							6
7	"	"	128			5425	Wildwood Park 2nd Add					16	67							7
8	"	"	129			7318						22	48							8
9	"	"	130			7439						22	86							9
10	"	"	131			8233						25	30							10
11	"	"	132			8015						24	63							11
12	"	"	133			8230						25	29							12
13	"	"	134			9049						27	80							13
14	Ninde, Margaret Coe	3401 N. Washington Rd.	135			8313						25	54							14
15	"	"	136			5870						18	04							15
16	"	"	137			6095						18	73							16
17	"	"	138			10816						33	23							17
18	Latz, G Irving & Carrie	Covington Rd.	77			9467	Wildwood Park Add					29	09							18
19	"	"	78			7862						24	16							19
20	"	"	144			8059	Wildwood Park 2nd Add.					24	76							20
21	"	"	143			8655						26	59							21
22	"	"	142			9685						29	76							22
23	"	"	141			11429						35	12							23
24	Egly, Henry D & Roselyn	1412 Hawthorn	140exSWcor			9104						27	97							24
25	"	"	139			11425						35	10							25
26	Wildwood Park, Inc.	612 Old First Bank	45			14000	Wildwood Park Add.					43	01							26
27	"	"	57			6672						20	50,							27
28	"	"	56			8502						26	12							28
29	Graham, Willard H & Grace	%D.N.Griffin 1703 Hawthorne	55			9746						29	94							29
30	Wildwood Park, Inc.	612 Old First Bank	54			8287						25	46							30
31	"	"	53			13755						42	26							31
32	"	"	52			8838						27	15							32
33	"	"	51W48ft			6947	& W pt Lot # 49					21	34							33
34	Watt, Robert H & Paula	3526 N. Washington Rd.	79			16289	Wildwood Park Add.					50	05							34
35	McKay, Wm T.	3518 N. Washington Rd.	80			11200						34	41							35
36	"	"	81			12816						39	38							36
37	Kattell, Sherman C. &Gladys	1505 Hawthorn	145			10412	Wildwood Park 2nd Add					31	99							37
38	"	"	146			13460						41	36							38
39	Haberly, Henry Paul	1417 Hawthorn	147			10984						33	75							39
40	"	"	148			7959						24	45							40
41	"	"	149			9739						29	92							41
42	"	"	150W46ft			4965						15	25							42
43	Wildwood Park, Inc.	612 Old First Bank	241			21520	Wildwood Park Add Amd					66	12							43
44	Stagg, Ronald G&Bernice L	4538 Lafayette Twp.	242 and			33084	1/2 Vac. street on West					101	65							44
45	Wildwood Park, Inc.	612 Old First Bank	150E24ft			2160	Wildwood Park 2nd Add					6	64							45
46																				46
47																				47
48																				48
49																				49
50																				50
					91	5807	Total					2813	82							

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

MAIN SEWER IMPROVEMENT RESOLUTION NUMBER 74- page # 3

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brought Forward				91	5807							2813	82							1
2	Hoffman, A. E. "Est"	1912 Howell	36		2	1280	Second Interurban Acre Add						130	76							2
3	"	"	34S65ft		1	3832							85	00							3
4	"	"	37and ½		2	3780	vac street on East						146	12							4
5	"	"	35S65ft		1	5457	and 1/2 vac. street on East						94	98							5
6	Langford, Leroy&Miller, Margt	%Ross Lamar 205 Citizens Tr. Bldg.	5		3	1449	Gypsy Knoll Sub.						193	25							6
7	"	"	4		1	9060							117	12							7
8	"	"	3		1	9060							117	12							8
9	"	"	2		1	9060							117	12							9
10	"	"	1		1	9060							117	12							10
11	"	"	10		1	8150							111	53							11
12	"	"	9		1	1000							67	59							12
13	"	"	8		1	1000							67	59							13
14	"	"	7		1	1000							67	59							14
15	"	"	6		1	1000							67	59							15
16	"	"	15		1	8150							111	53							16
17	"	"	14		1	1000							67	59							17
18	"	"	13		1	1000							67	59							18
19	"	"	12		1	1000							67	59							19
20	"	"	11		1	1000							67	59							20
21	Wildwood Park, Inc.	612 Old First Bank	238		2	1542	1/2 vac street Wildwood Park Add Amd						132	37							21
22	"	"	237		2	1320							131	01							22
23	"	"	236		4	3252							265	78							23
24	"	"	239		1	4032	1/2 vac. street						86	23							24
25	"	"	240		1	2524	Wildwood Park Add Amd						76	96							25
26	"	"	231		1	7300							106	31							26
27	"	"	232		1	9604							120	47							27
28	"	"	233		2	3867							146	66							28
29	"	"	234		1	6384							100	68							29
30	"	"	235		2	4975							153	47							30
31	"	"	230		1	4163							87	03							31
32	"	"	229		1	3886							85	33							32
33	"	"	228		1	4245							87	54							33
34	"	"	227		1	6280							100	04							34
35	"	"	226		1	8750							115	22							35
36	"	"	225		1	8750							115	22							36
37	"	"	224		1	8750							115	22							37
38	"	"	223		1	8750							115	22							38
39	"	"	222		2	0375							125	21							39
40	"	"	221		2	0375							125	21							40
41	"	"	220		2	0375							125	21							41
42	"	"	219		2	0375							125	21							42
43	"	"	218		2	0375							125	21							43
44	"	"	217		2	0375							125	21							44
45	"	"	216		2	0375							125	21							45
46	"	"	215		2	0375							125	21							46
47	"	"	214		2	0375							125	21							47
48	"	"	213		2	0375							125	21							48
49	"	"	212		2	0375							125	21							49
50	"	"	211		2	0375							125	21							50
					181	5019	Total						8339	47							

I hereby certify that the above Estimate is correct.

City Controller

14

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

MAIN SEWER IMPROVEMENT RESOLUTION NUMBER 74- page # 4

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME (Full)	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brought Forward				18	15019						8339	47							1
2	Wildwood Park, Inc.	612 Old First Bank	210			20850	Wildwood Park Add					128	12							2
3	"	"	209			26956						165	64							3
4	"	"	208			24931						153	20							4
5	"	"	207			29683						182	40							5
6	"	"	44			20396						125	33							6
7	"	"	43			17000						104	46							7
8	"	"	42			18109						111	28							8
9	"	"	41			25484						156	60							9
10	"	"	40			26816						164	78							10
11	"	"	39			27706						170	25							11
12	"	"	38			28184						173	19							12
13	"	"	37			28224						173	44							13
14	"	"	36			27824						170	98							14
15	"	"	35			27036						166	14							15
16	"	"	34exE27ft			16425						100	93							16
17	Lindburg, Robert F&Ema H	3433 S. Washington	34 E27ft			9477						58	24							17
18	"	"	33A			16685						102	53							18
19	"	"	33			11406						70	09							19
20	Merillat, Leroy B&Rebecca W	3423 S. Washington	32			29305						180	08							20
21	Bales, Phenie M.	3415 S. Washington	31			30681						188	53							21
22	Beers, Edna P.	3403 S. Washington	30			21078						129	52							22
23	Wildwood Park, Inc.	612 Old First Bank	29			22520						138	39							23
24	"	"	28			21848						134	26							24
25	"	"	27			22492						138	21							25
26	"	"	26			24180						148	59							26
27	"	"	25			29289						179	98							27
28	Dinnen, Wm F.	3235 Washington Rd.	24			56788						348	96							28
29	Wildwood Park, Inc.	612 Old First Bank	23			41834						257	07							29
30	"	"	22			41100						252	56							30
31	"	"	46			7305	Wildwood Park Add					44	89							31
32	"	"	47			7809						47	99							32
33	"	"	48			10136						62	29							33
34	Shirey, Dwight C& Lavon	3521 Saginaw	49exWpart			6960						42	77							34
35	"	"	50			9550						58	68							35
36	"	"	51 E22ft			1980						12	17							36
37	Wildwood Park, Inc.	612 Old First Bank	13			11272						69	27							37
38	"	"	14			15852						97	41							38
39	"	"	15			15478						95	11							39
40	"	"	16			14486						89	02							40
41	"	"	17W60ft			10810						66	43							41
42	Mossman, B. Paul	1202 W. Wayne	17E20ft			3630						22	31							42
43	"	"	18			14598						89	70							43
44	"	"	19			14652						90	04							44
45	Wildwood Park, Inc.	612 Old First Bk	20			16074						98	77							45
46	"	"	21			16615						102	10							46
47	"	"	12			8832						54	27							47
48	"	"	11			7757						47	67							48
49	"	"	10			14069						86	46							49
50	"	"	9			13528						83	13							50
						2780719	Total					14273	70							

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19__

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

MAIN SEWER IMPROVEMENT RESOLUTION NUMBER 74- page # 5

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid _____ $

Total area of property assessed _____ *square feet.*

Cost per square foot _____ $

Total cost of work done by contractor _____ $

Total assessment against abutting property _____ $

" " " property in district _____ $

Total cost, whole district _____ $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
	Full																					
1	Brought Forward					2780	719							14273	70							1
2	Wildwood Park, Inc.	612 Old First Bank	8			16548		Wildwood Park Add.						101	69							2
3	"	"	7			14484								89	00							3
4	"	"	6			18310								112	51							4
5	Fogwell, Richard O&Rebecca	333 W. Wildwood	5			14700								90	33							5
6	Mossman,B Paul & Emma	1202 W. Wayne,	4			18320								112	58							6
7	"	"	3			14544								89	37							7
8	Ninde, Margaret Coe	3401 N. Washington Rd.	2			15998								98	31							8
9	"	"	1			16635								102	22							9
10	Cushing, John T. & Jane	3502 N. Washington Rd.	82			14619								89	83							10
11	Haynes, John D &Mary I	3432 N. Washington Rd.	83			14475								88	95							11
12	Jones, Donald H & Louise	3410 N. Washington Rd.	84			14470								88	92							12
13	Miller, Edmund H &Elinor	3408 "	85			14535								89	32							13
14	"	"	86			15248								93	70							14
15	Means, Guy S.	3340 N. Washington Rd.	87			14445								88	76							15
16	"	"	88			17130								105	26							16
17	"	"	89			13900								85	42							17
18	"	"	96S13		8½ft	20424		N. of Lots 88 & 89						125	51							18
19	Wildwood Park, Inc.	612 Old First Bank	90			20639		Wildwood Park 2nd Add Ext						126	83							19
20	"	"	91			21300								130	89							20
21	"	"	92			25188								154	78							21
22	"	"	93			21653								133	06							22
23	"	"	94			20667								127	00							23
24	"	"	95			17549								107	84							24
25	"	"	96			19950								122	59							25
26	"	"	97			21898								134	56							26
27	"	"	151			10453		Wildwood Park 2nd Add						64	23							27
28	"	"	152			12387								76	12							28
29	"	"	153			11362								69	82							29
30	"	"	154			10222								62	81							30
31	"	"	155			10225								62	83							31
32	"	"	156			9729								59	78							32
33	"	"	157			4384								26	94							33
34	"	"	191			5932		Wildwood Park 2nd Add Ext						36	45							34
35	"	"	192			12561								77	19							35
36	"	"	193			14366								88	28							36
37	"	"	194			12304								75	61							37
38	"	"	195			9414								57	85							38
39	"	"	196			12602								77	44							39
40	"	"	197			13175								80	96							40
41	"	"	198			13296								81	70							41
42	"	"	199			12436								76	42							42
43	"	"	200			11622								71	42							43
44	"	"	201			10809								66	42							44
45	"	"	202			9995								61	42							45
46	"	"	203			9182								56	42							46
47	"	"	204			8369								51	43							47
48	"	"	205			6329								38	89							48
49	"	"	206			5796								35	62							49
50	"	"																				50
					3455	298		Total						18418	98							

I hereby certify that the above Estimate is correct.

City Controller

16.

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

MAIN SEWER IMPROVEMENT RESOLUTION NUMBER 74- page 6

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ _____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brought Forward					3455298						18418	98							1
2	Wildwood Park, Inc.	612 Old First Bank	172	SofRd		3718	Wildwood Park 2nd Add					22	85							2
3	"	"	173	SofRd		344						2	12							3
4	"	"	171			4691						28	83							4
5	"	"	170			5836						35	86							5
6	"	"	169			7054						43	35							6
7	"	"	168			8082						49	66							7
8	"	"	167			8671						53	28							8
9	Koons, Ralleigh C	428 W, Jefferson	166			8918						54	80							9
10	Kuentzel, Ferd J& Helene	2517 Terrace Rd.	165			9202						56	55							10
11	Wildwood Park, Inc	612 Old First Bank	164			9244						56	80							11
12	"	"	163			9135						56	13							12
13	"	"	162			9501						58	38							13
14	"	"	161			9072						55	75							14
15	"	"	159			7704						47	34							15
16	"	"	158			730						4	49							16
17	"	"	189			7313	Wildwood Park 2nd Add Ext.					44	94							17
18	"	"	188			5032						30	92							18
19	"	"	190			8166						50	18							19
20	"	"	175	Sof Rd		3134	Wildwood Park 2nd Add					19	26							20
21	"	"	174	Sof Rd		1366						8	39							21
22	"	"	176	Sof Rd		4146						25	48							22
23	"	"	177	Sof Rd		4771						29	32							23
24	"	"	178	Sof Rd		5410						33	24							24
25	"	"	179	Sof Rd		6032						37	07							25
26	"	"	180	Sof Rd		5964						36	65							26
27	"	"	181	Sof Rd		6279						38	58							27
28	"	"	182	Sof Rd		6157						37	83							28
29	"	"	183	Sof Rd		5889,						36	19							29
30	"	"	184	Sof Rd		5519						33	91							30
31	"	"	185	Sof Rd		5040						30	97							31
32	"	"	186	Sof Rd		4446						27	32							32
33	"	"	187	Sof Rd		3764						23	13							33
34	"	"	160			8442						51	88							34
35																				35
36						3654070						19640	43							36
37																				37
38																				38
39							Amt due Contractor	17955	43											39
40							Advertising	450	00											40
41							Inspection	1235	00											41
42							Total	19640	43											42
43																				43
44																				44
45																				45
46																				46
47																				47
48																				48
49																				49
50							Total													50

March 2, 1939

David Lewis

J H Johnson

I hereby certify that the above Estimate is correct.

City Controller

16A

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 8. 1940

We herewith report Estimate Roll for the ~~construction of~~ re-assessment and apportionment of ~~Sewer, or contract~~ balance owing against Lots Numbered 34, 35, 36 and 37 Second Interurban Acre Addition in the matter of the construction of a sanitary sewer in Wildwood Park Addition., etc., said balances to be assessed against Lots Numbered 1, 2, 3, ~~4 and 5 Wildwood Park Third Addition.~~

authorized by Main *Sewer Resolution No.* 74 *1923*7, *based upon the terms of the Contract of* Bond Series #4194 ~~Contractors for said~~

Confirmed ~~Approved~~ *by the Board of Public Works, the* 2nd *day of* March, *1923*9

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1									Unpaid balance of principal of bonded assessment.		Unpaid interest on bonded assessment.	TOTAL							1
2																			2
3																			3
4	A. E. Hoffman, Estate		34	S. 65 ft				Second Interurban Acre Add	76 50		17 25	93 75							4
5	" " " "		35	S. 65 Ft & ½ vacated street on East " "					85 48		19 22	104 70							5
6	" " " "		36					Second Interurban Acre Add	117 68		26 48	144 16							6
7	" " " "		37 & ½ vacated street on East " "						131 50		29 61	161 11							7
8									411 16		92 56	503 72							8
9																			9
10																			10
11																			11
12		Re-assessment and apportionment of unpaid bonded assessments:																	12
13																			13
14																			14
15	Fletcher, Harry P. & Shirey,	Dwight	1					Wildwood Park 3rd Addition	None		None	None							15
16	" " " "	"	2					" " " "	98 03		22 07	120 10	9 years to run						16
17	" " " "	"	3					" " " "	98 26		22 12	120 38	9 years to run						17
18	" " " "	"	4					" " " "	115 98		26 11	142 09	9 years to run						18
19	" " " "	"	5					" " " "	98 89		22 26	121 15	9 years to run						19
20									411 16		92 56	503 72							20
21																			21
22																			22
23																			23
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								Total											

APPROVED AUG 8 1940 BOARD OF PUBLIC WORKS

David Lewis

J H Johnson

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

16 B

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**___

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by *Sewer Resolution No.* *192* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners' Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
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44																						44
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46																						46
47																						47
48																						48
49																						49
50																						50
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 21 1938

We herewith report Estimate Roll for ~~XXXXXXXXXXXX~~ furnishing materials and whatever labor necessary above that furnished by Federal Agencies for the construction of Sanitary Sewer in Sewer ~~XXXXXXXXXX~~ *Sewer, in and along* easement North of State Boulevard from the East line of Lot Number 15 Neuhaus Acre Addition to the West line of Lot Number 20 Neuhaus Acre Addition; also in Poinsette Drive from the easement North of State Boulevard to Irene Avenue.

authorized by Local *Sewer Resolution No.* 480 *192*38*, based upon the terms of the Contract of* William P. Schenkel *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer	674	*lineal feet.*	*Total cost of work done by contractor*	$ 1357.87
Cost per lineal foot per contractor's bid	$ Per Item		*Total assessment against abutting property*	$ —
Total area of property assessed	160,015	*square feet.*	" " " *property in district*	$
Cost per square foot	$ 0.00954598		*Total cost, whole district*	$ 1432.87

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Didion, D.L. Joseph & Lucile	1424 West State Blvd	20	W½		8081	Neuhaus Acre Addition	72	36											1
2	Schenkel, Wm P. & Rose	1811 Franklin	20	E½		8081	Neuhaus Acre Addition	72	36											2
3	Wertman, Samuel L. "Est"	1517 Sherman Blvd	19			16162	Neuhaus Acre Addition	144	72											3
4	Wertman, Samuel L. "Est"	" " "	18			16548	" " "	148	18											4
5	Cartwright, Glen & Clarence	1338 West State Blvd	17	N120½		9253	" " "	82	86											5
6	" " "	1338 West State Blvd	16	N120½		9037	" " "	80	92											6
7	Thatcher, James C.	1328 West State Blvd	15	W38		4579	N120½; Neuhaus Acre Add	41	00											7
8	Heck, Granville E & Birdie	2405 Poinsette Drive	21	S½		9808	" " "	87	83											8
9	Davenport, Jasper B. & Laura	2407 Poinsette Drive	21	N½		9808	" " "	87	83											9
10	Jacob Klett & Sons, Inc.,	300 West Superior	22	S½		9808	" " "	87	83											10
11	Young, John M. Receiver	119 West Berry Street	22	N½		9808	" " "	87	83											11
12	Harrison, Dale H. & Mary	420 W. Bucyrus St Crestline, Ohio	23			19617	" " "	175	66											12
13	Schie, Mary L	2424 Poinsette Drive	13	N½		9808	" " "	87	83											13
14	Anderson, Pete & Maude	2430 Poinsette Drive	12			19617	" " "	175	66											14
17						160015		1432	87											17
21							Amt Due Contractor	1357	87											21
22							Inspection	50	00											22
23							Advertising	25	00											23
24							TOTAL	1432	87											24
							Total													

Robert L. Beam
David Lewis.
H. H. Rohrman
Board of Public Works

July 21 1938

I hereby certify that the above Estimate is correct.

City Controller

18

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19__

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
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49																									49
50																									50
								Total																	

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 6, 1941

We herewith report Estimate Roll for the construction of a sanitary Sewer, ~~xxxxxxx~~ commencing at the first manhole north of Fourth Street on the Clinton Street interceptor; thence east on a line approximately sixty-five (65) feet north of the north property line of Fourth Street a distance of six hundred (600) feet; thence south to the south property line of Fourth Street; thence southeasterly to a point on the west line of lot Number 12 Chas. W. Scherer's Riverside Addition and one hundred ten (110) feet south of the south property line of Fourth Street; also, beginning at manhole approximately one hundred ten (110) feet south of the south property line of Fourth Street on the Clinton Street interceptor; thence easterly and connecting to present outlet of the factory building of the National Mill Supply Company

authorized by Local Sewer Resolution No. 509 1941, based upon the terms of the Contract of Harris Construction Company Contractors for said Sewer.

approved by the Board of Public Works, the _____ day of _____ 192

110 feet 8 inch sewer
1205 " 12 " "

Total length of Sewer	1315 lineal feet.	Total cost of work done by contractor	$ 2761.50
Cost per lineal foot per contractor's bid	$ 2.10	Total assessment against abutting property	$
Total area of property assessed	126,000 square feet.	" " " property in district	$
Cost per square foot	$ 0.020083333	Total cost, whole district	$ 2761.50

Line	OWNER'S NAME	ADDRESS	Number of Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1								Wells Reserve													1
2	National Mill Supply Co.	207 E. Columbia	5					W 293 1/3 ft. E of Alley													2
3								E of Clinton St. N of River													3
4								and S of Fourth St.	231	00											4
5																					5
6	City of Fort Wayne	c/o City Light	5			6000		E 60 of W 353 1/3 ft. E of													6
7								Alley E of Clinton St.													7
8								N of River & S of Fourth St.	120	50											8
9																					9
10	Steiber, Hyman G & Celia	2710 East Dr.	1			5000		Chas. W. Scherer's Riverside	100	42											10
11	"		2			5000		Addition	100	42											11
12																					12
13	City of Ft. Wayne	Board of Works	3 to 11 incl.			45000			903	74											13
14																					14
15	Shoemaker, Louis H	1416 Spy Run	12			5000			100	42											15
16																					16
17	City of Fort Wayne	Board of Works				60000		Lawton Park	1205	00											17
18						126000			2761	50											18
19																					19
20																					20
21																					21
22								Amt due Contractor	2761	50											22
23																					23
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28																					28
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50																					50
								Total													

Nov. 6, 1941
Board of Public Works

John D. Beams
David Lewis
M H Johnson
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

20

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 27, 1941

We herewith report Estimate Roll for the construction of a 12 inch *Sewer, in and along* Duck Street from Clinton Street to the sewer easement between Clinton Street and Barr Street; also in and along sewer easement between Clinton Street and Barr Street from Duck Street north to a point 48 ft. south of Barr Street.

authorized by local *Sewer Resolution No.* 508 *1941, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer	1256 *lineal feet.*	*Total cost of work done by contractor*	$ 4,473.80
Cost per lineal foot per contractor's bid	$ 3.55	*Total assessment against abutting property*	$ 4,598.80
Total area of property assessed	376,556 *square feet.*	" " " *property in district*	$
Cost per square foot	$ 0.012212792	*Total cost, whole district*	$ 4,598.80

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1							Eliza Hanna Sr's Sub. N of										1
2							Duck St.										2
3																	3
4	Carnahan, Clara C. et al	c/o Fred Shoaff,	5			68054	W 182½ ft.	831.13									4
5		1108 Old First Bank Bldg.															5
6	" "	"	5			68054	E 182½ of W 365 ft.	831.13									6
7	City of Fort Wayne	c/o City Light	4	S 1/2		69379		847.31									7
8	"	c/o Board of Works	4	N 1/2		69379		847.31									8
9							Commissioners Sub of Lot 1										9
10							Eliza Hanna Srs Sub N of										10
11							Duck St.										11
12	Michael, Herman C. & Bales, Phenie,	3415 Washington Rd. S.	2	S103ft		36195		442.04									12
13																	13
14	Fox, Alma Z	4200 Old Mill	2	N 60ft		19800		241.81									14
15	"		1	S 50ft		15775		192.66									15
16																	16
17	Ortlieb, George "Est"	401 Peoples Trust Bldg.	1			29920	109 ft. S of N 81 ft.	365.41									17
18																	18
19						376556		4598.80									19
20																	20
21																	21
22							Amt due Contractor	4458.80									22
23							Extra " "	15.00									23
24							Inspection	50.00									24
25							Advertising	75.00									25
26							TOTAL	4598.80									26
27																	27
28																	28
29																	29
30																	30
31																	31
32																	32
33																	33
34																	34
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39																	39
40																	40
41																	41
42																	42
43																	43
44																	44
45																	45
46																	46
47																	47
48																	48
49																	49
50																	50
							Total										

John H. Beams
David Lewis
J H Johnson

Nov 27 1941
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 12, 1942

We herewith report Estimate Roll for the construction of a 12 inch *Sewer, in and along* Alley between Clinton Street and Sycamore Avenue from Ludlow Avenue to Norfolk Avenue; also in Ludlow Avenue from manhole on north bank of Spy Run Creek to alley between Sycamore Avenue and Clinton Street

authorized by Local *Sewer Resolution No.* 510 *1941, based upon the terms of the Contract of* R. J. Leininger *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer	1254	*lineal feet.*	
Cost per lineal foot per contractor's bid	$ 3.71		
Total area of property assessed	252997	*square feet.*	
Cost per square foot	$ 0.018922517		

Total cost of work done by contractor	$ 4652.34
Total assessment against abutting property	$
" " " *property in district*	$
Total cost, whole district	$ 4787.34

Amt. due Contractor	$4652.34
Inspection	85.00
Advertising	50.00
TOTAL	$4787.34

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts	Amt Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hockemeyer, Martin F. & Irma	3208 Sycamore	18	2		5280	Irvington Park Addition	99.91										1
2	" "	" "	17	2		5280	" "	99.91										2
3	Ringle, Geo P. & Goldie	2406 Terrace Road	16	2		5280	" "	99.91										3
4	Walter, David A	Columbia City, Ind.	15	2		5280	" "	99.91										4
5	Wigton, Robert M. & Mary C.	Auburn, Ind.	14	2		5280	" "	99.91										5
6	"	"	13	2		2640	S 1/2 " "	49.96										6
7	Ringle, Geo P. & Goldie	2406 Terrace Road	13	2		2640	N 1/2 " "	49.96										7
8	"	"	12	2		5280	" "	99.91										8
9	Arnold, Robert E. & DeEtta,	3230 Sycamore	11	2		5280		99.91										9
10	" "	"	10	2		5280		99.91										10
11	McCammon, Byron & Geneva	3306 Sycamore	27	3		5280		99.91										11
12	"	"	26	3		5280		99.91										12
13	Fisher, Frank M.	901 Old First Bank Bldg.	25	3		5280		99.91										13
14	"	"	24	3		5280		99.91										14
15	"	"	23	3		5280		99.91										15
16	"	"	22	3		5280		99.91										16
17	Salzbrenner, Oscar G. & Esther	3330 Sycamore	21	3		2640	S 1/2	49.96										17
18	"	"	21	3		2640	N 1/2	49.96										18
19	"	"	20	3		5280		99.92										19
20	Cook, Chas. F. & Wahnetta	3338 Sycamore	19	3		5280		99.91										20
21	" "	"	18	3		5280		99.91										21
22	Cron, Paul E. & Dorothy	308 W. Rudisill	17	3		5280		99.91										22
23	" "	"	16	3		5280		99.91										23
24	Fisher, Frank M.	901 Old First	15	3		5280		99.91										24
25	"	"	14	3		5280		99.91										25
26	"	"	13	3		6593		124.76										26
27	Dreisbach, Clyde F. & Georgia	1257 Lake	1	2		5280		99.91										27
28	Korn, Richard H.	3207 Sycamore	2	2		5280		99.91										28
29	Blosser, Howard V. & Carrie	1122 W. Washington	3	2		5280		99.91										29
30	Geary, Oliver J.	342 Bryant Ave., Cincinnati, O.	4	2		5280		99.91										30
31	Essig, John	1845 Alabama	5	2		5280		99.91										31
32	Roberts, Pane	913 Northwood	6	2		5280		99.91										32
33	Brosius, Jesse "Est"	1514 N. Anthony	7	2		5280		99.91										33
34	Cartwright, Alfred W. & Christina,	3229 N. Clinton	8	2		5280		99.91										34
35	Fiers, Dessie W.	1369 Thompson Ave., Glendale, Calif.	9	2		5280		99.91										35
36	Coalter, Harry & Nellie	1124 W. Wildwood	1	3		5280		99.91										36
37	Rousseau, Felix & Mildred	813 Old-First	2	3		5280		99.91										37
38	Denner, Angeline "Est"	c/o 606 Citizens Tr. Bldg.	3	3		5280		99.91										38
39	Arnold, Chas. F.		4	3		5280		99.91										39
40	Ft. Wayne Morris Plan Co.	217 E. Berry St.	5	3		5280		99.91										40
41	Fisher, Frank M.	901 Old First	6	3		5280		99.91										41
42	"		7	3		5280		99.91										42
43	Squires, Archie C. & Gertrude	3329 N. Clinton	8	3		5280		99.91										43
44	First Joint Stock Land Bank	608 Old-First Bank Bldg.	9	3		5280		99.91										44
45	Rousseau, Felix & Mildred	813 Old-First " "	10	3		5280		99.91										45
46	"		12	3		11444		216.55										46
47	Fisher, Frank M.	901 Old-First Bank Bldg.	11	3		5280		99.91										47
48	Essig, John	1845 Alabama	7	1		7920	W 1/2	149.87										48
49						252997		4787.34										49
50							Total											50

CONFIRMED March 12, 1942 Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

22

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**__

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
8																									8
9																									9
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44																									44
45																									45
46																									46
47																									47
48																									48
49																									49
50																									50
								Total																	

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ _____

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $ _____

" " " property in district ..... $ _____

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
10																						10
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43																						43
44																						44
45																						45
46																						46
47																						47
48																						48
49																						49
50																						50
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

24

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 24, 1942

We herewith report Estimate Roll for the construction of a 12 inch *Sewer, in and along* easement between Sycamore Avenue and Garland Avenue from the south line of Irvington Avenue to Norfolk Avenue.

authorized by Local *Sewer Resolution No.* 511 *1942, based upon the terms of the Contract of* General Dredging Company, Inc. *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... 1135 *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ 4.29

Total area of property assessed ..... 255090 *square feet.*

Cost per square foot ..... $ 0.019675996

Total cost of work done by contractor ..... $ 4869.15

Total assessment against abutting property ..... $ 5019.15

" " " property in district ..... $ _____

Total cost, whole district ..... $ _____

Amt. due Contractor $ 4869.15
Inspection 100.00
Advertising 50.00
Total $ 5019.15

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Rissing, Walter J.& Dorothy	1706 Cherman	9	4		13596	Irvington Park Addn.					267	51							1
2	" "	"	8	4		5280						103	89							2
3	" "	"	36	5		5280						103	89							3
4	" "	"	35	5		5280						103	89							4
5	" "	"	34	5		5280						103	89							5
6	Kerr, John C. & Gertrude	3318 Garland	33	5		5280						103	89							6
7	" "	"	32	5		5280						103	89							7
8	Ireton, Theo.R.& Ethel M.	3322 Garland	31	5		5280						103	89							8
9	" "	"	30	5		2640	S 1/2					51	94							9
10	Rousseau,Felix & Rohrbach,Howard J.	813 Old-First	30	5		2640	N 1/2					51	94							10
11	" "	"	29	5		5280						103	89							11
12	Barns, Merl A. & Mary D.	425 E. Wayne, Apt.208	28	5		5280						103	89							12
13	" "	"	27	5		5280						103	89							13
14	Brueckner, Harold W.& Mildred	c/o T.B. Sanitarium Lima,Ohio	26	5		5280						103	89							14
15	" "	"	25	5		5280						103	89							15
16	Wiersma, John T. & Zena	3354 Garland	24	5		5280						103	89							16
17	" "	"	23	5		5280						103	89							17
18	" "	"	22	5		2640	S 1/2					51	94							18
19	Fisher, Frank M.	4443 Pembroke Lane	22	5		2640	N 1/2					51	94							19
20	" "	"	21	5		5280						103	89							20
21	" "	"	20	5		5280						103	89							21
22	" "	"	19	5		5280						103	89							22
23	Jordan, George E. & Rose	3370 Garland	18	5		9636						189	59							23
24	Korn, Richard W. & Jane E.	3207 Sycamore	1	4		5940						116	88							24
25	" "	"	2	4		3960	S 30 ft.					77	92							25
26	" "	"	4	4		5280						103	89							26
27	Kreckman, Chas. O. & Anna	1804 S. Harrison	3	4		5280						103	89							27
28	" "	"	2	4		1320	N 10 ft.					25	97							28
29	Roggé, Milton J. & Vianna	3221 Sycamore	5	4		5280						103	89							29
30	Rousseau, Felix & Rohrbach,Howard J.	813 Old-First	6	4		5280						103	89							30
31	Shutt, Walter & Gladys	902 Liberty	7	4		5280						103	89							31
32	Martin, Chas.C. & Blanche K.	123 Edgewood	1	5		5280						103	89							32
33	Mueller, Karl B.	2422 Maumee	2	5		5280						103	89							33
34	Rousseau, Felix & Rohrbach,Howard J.	813 Old-First	3	5		5280						103	89							34
35	" "	"	4	5		5280						103	89							35
36	" "	"	6	5		5280						103	89							36
37	Young, John H.	New Haven, Ind.	5	5		5280						103	89							37
38	Herber, Gerard G.& Green,T.Clyde	3201 S. Lafayette	7	5		5280						103	89							38
39	" "	"	8	5		5280						103	89							39
40	Patton, Mulford H. & Blanche	3335 Sycamore	9	5		5280						103	89							40
41	" "	"	10	5		5280						103	89							41
42	Bouillet, Jean E. & Alice	3345 Sycamore	11	5		5280						103	89							42
43	" "	"	12	5		5280						103	89							43
44	Van Meter, Hollis C.& Alice	3355 Sycamore	13	5		5280						103	89							44
45	" "	"	14	5		5280						103	89							45
46	Fisher, Frank M.	4443 Pembroke	15	5		5280						103	89							46
47	" "	"	16	5		5280						103	89							47
48	" "	"	17	5		9438						185	70							48
49																				49
50																				50
							Total					5019	15							

CONFIRMED Sept. 24, 1942 Board of Public Works

Robert W. Zamm
David A. Lewis
J. H. Johnson
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 13, 1944

We herewith report Estimate Roll for the construction of a 12 inch Vitrified Clay pipe sanitary *Sewer, in and along* Crescent Avenue from Vance Avenue to south line Lot 49 Paramount Place Extended Addition; also in easement between Paramount Place Ext. Add & Loidl & Bayers Add. from Crescent Avenue to easement west of Anthony Blvd; also in easement west of Anthony Blvd. from North line lot 16 Loidl & Bayers Add. to Kenwood Avenue; also in easement east of Crescent Avenue from easement west of Anthony Boulevard to Kenwood Avenue

authorized by Local *Sewer Resolution No.* 513 *1943, based upon the terms of the Contract of* General Dredging Company, Inc. *Contractors for said* local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer	1040 *lineal feet.*	*Total cost of work done by contractor*	$ 5980.00
Cost per lineal foot per contractor's bid	$ 5.75	*Total assessment against abutting property*	$
Total area of property assessed	190106 *square feet.*	" " " *property in district*	$
Cost per square foot	$ 0.032271469	*Total cost, whole district*	$ 6135.00

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Goebel, Paul J. & Estella	2901 N. Anthony	4			8400	Loidl & Bayers Addition	271	08											1
2	" "	"	8	S11ft.				-												2
3	Allen Co. Board of Comm.	Court House	5			8685		280	28											3
4	Loidl, Joseph & Sadie	Rt.1 Anderson, Ind.	6			7828		252	62											4
5	" "	"	7			6969		224	90											5
6	Allen Co. Board of Comm.	Court House	8	N32ft.		7500		242	03											6
7	" "	"	9	S18ft.				-												7
8	Selby, Wm. H.	2915 N. Anthony	9	N25ft.		10200		329	17											8
9	"	"	10					-												9
10	Geoffray, Geo.J.& Catherine	2921 N. Anthony	11			6450		208	15											10
11	Huguenard, Howard D.& Geraldine	3001 N. Anthony	12			6450		208	15											11
12	" "	"	13			6450		208	15											12
13	Olds, James H.S.& Lucille	3005 N. Anthony	14			7050		227	51											13
14	Naftzger, Robert E. & Anna	3011 N. Anthony	15	S45ft.		6242		201	44											14
15	Widdifield, Homer & Leona	3024 Crescent	16	exN6ft.		3366		108	63											15
16	" "	"	17			4270		137	80											16
17	" "	"	18			5110		164	91											17
18	" "	"	19			6334		204	41											18
19	Laub, Gordon C. & Isabel		20			7496		241	91											19
20	Craig, John H. & Jessie	2104 Parnell	21			7696		248	36											20
21	Green, Paul W. & Grace	3008 Crescent	22			6900		222	67											21
22	Smith, Winifred M.	3004 Crescent	23			6386		206	09											22
23	Sokach, Winifred Smith	3004 Crescent	1			6575	Loidl & Aglers Addition	212	18											23
24	Loidl, Joseph & Sadie	Rt.1, Anderson, Ind.	2			6000		193	63											24
25	Loidl, Joseph & Sadie	c/o Gerald Longardner 2924 Crescent	3			6000		193	63											25
26	Loidl, Joseph & Sadie	Rt. 1, Anderson, Ind.	4			6000		193	63											26
27	" "	"	5			7690		248	17											27
28	" "	"	6			6815		219	93											28
29	Felger, Geo.E.& Rose L.	2906 Crescent	18			8568		276	50											29
30	Gawehn, George & Effie	3036 Crescent	49	exS6ft.		3237	Paramount Place Ext.Add.	104	46											30
31	Romy,Fredk.C.& Guenevere	3015 N. Anthony	54			5227		168	68											31
32	Lincoln Natl.Bank & Tr.Co.Tr.	116 E. Berry	53			4212		135	93											32
33																				33
34						190106		6135	00											34
35																				35
36																				36
37																				37
38																				38
39							Amount due Contractor	5980	00											39
40							Inspection	75	00											40
41							Advertising	80	00											41
42							Total	6135	00											42
43																				43
44																				44
45																				45
46																				46
47																				47
48																				48
49																				49
50							Total													50

CONFIRMED Jan 13, 1944 Board of Public Works

Robert G. Beam

David Lewis

John H. Johnson

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

26

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19__

We herewith report Estimate Roll for the construction of a _____ Sewer, in and along _____

authorized by _____ Sewer Resolution No. _____ 192____, based upon the terms of the Contract of _____ Contractors for said _____ Sewer.

approved by the Board of Public Works, the _____ day of _____ 192

Total length of Sewer _____ lineal feet.

Cost per lineal foot per contractor's bid _____ $ _____

Total area of property assessed _____ square feet.

Cost per square foot _____ $

Total cost of work done by contractor _____ $

Total assessment against abutting property _____ $ _____

" " " property in district _____ $ _____

Total cost, whole district _____ $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 14, 1946

We herewith report Estimate Roll for the construction of a 12 inch Vitrified Clay Pipe *Sewer, in and along* the sewer easement between Northlawn Drive and Cora Avenue from the easement east of Parnell Avenue to Woodrow Avenue

authorized by Local *Sewer Resolution No.* 518 *1945, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer 1050 *lineal feet.*

Cost per lineal foot per contractor's bid $ 4.45

Total area of property assessed 405480 *square feet.*

Cost per square foot $ 0.011893311

Total cost of work done by contractor $ 4672.50

Total assessment against abutting property $

" " " property in district $

Total cost, whole district $ 4822.50

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Smock, Harley H. & Marie	1224 Cora	1			14000	Harley Smock's Sub.	166	51												1
2	" " "	"	2			14000	"	166	51												2
3	" " "	"	3			14000	"	166	51												3
4	" " "	"	4			14000	"	166	51												4
5	" " "	"	5			14000	"	166	51												5
6	" " "	"	6			17120	"	203	61												6
7	" " "	"	7			14520	"	172	69												7
8	" " "	"	8			14520	"	172	69												8
9	" " "	"	9			14520	"	172	69												9
10	Smock, Harley H.	"	10			14520	"	172	69												10
11	" "	"	11			14520	"	172	69												11
12	" "	"	12			14520	"	172	69												12
13	Wagner, Grey I. & Genevieve	1109 Northlawn	77			10000	W 50 ft. Riverside 2nd Add.	118	93												13
14	" " "	"	77			10000	E 50 of W 100 ft.	118	93												14
15	" " "	"	77			9040	W 45.2 ft of E 117.8 ft.	107	52												15
16	King, Verlin M. & Lavon E.	1115 "	77			9040	W 45.2 of E 72.6 ft.	107	52												16
17	Wilson, Donna Belle	1412 Delaware	77			9040	E 27.4 ft)	107	52												17
18	"	"	78				W 17.8 ft)														18
19	Leach, Margaret R. & John R.	1203 Northlawn	78			10000	W 50 of E 200 ft.	118	93												19
20	Thomas, Francis C. & Eleanor	F. 1209 Northlawn	78			9000	W 45 of E 150 ft.	107	04												20
21	Wesson, Dora E.	1211 Northlawn	78			11000	W 55 of E 105 ft.	130	83												21
22	Harsch, Edward H. & Therese B.	1213 "	78			10000	E 50 ft.	118	93												22
23	Kisel, Jos. E. & Nellie	1223 "	79			8600	W 43 ft.	102	28												23
24	Arens, Raymond C. & Marcella	1227 "	79			8600	E 43 of W 86 ft.	102	28												24
25	O'Brien, Howard T. & Ruth	1231 "	79			15160	W 75.8 of E 131.8 ft.	180	30												25
26	Lincoln Nat. Life Ins. Co.	1300 S. Harrison	79			11200	E 56 ft.	133	21												26
27	Spice, Robert W. & Eloise	1305 Northlawn	80			10000	W 50 ft.	118	93												27
28	Swift, Roland M. & Cindrella	2333½ N. Clinton	80			11780	E 58.9 ft. of W ½	140	10												28
29	Smith, Everett F. & Celeste	1315 Northlawn	80			10000	W 50 ft of E ½	118	93												29
30	Johnson, June	1321 Northlawn	80			11780	E 58.9 ft.	140	10												30
31	Meyer, Otto S. & Blanche	1130 Cora	87			15000	E 75 ft.	178	40												31
32	Schwieters, Chas. F. & Louise	1105 Northlawn	76			32000	E 160 ft.	380	59												32
33	Baer, Flora A.	1037 "	76			10000	E 50 of W 185.4 ft.	118	93												33
34																					34
35						405480		4822	50												35
36																					36
37																					37
38							Amt. due Contractor	4672	50												38
39							Inspection	100	00												39
40							Advertising	50	00												40
41							Total	4822	50												41
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February 14, 1946
PUBLIC WORKS

Robert G. Beams
Fred W. Monze

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

28

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*____

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., May 23, 1946

We herewith report Estimate Roll for the construction of a sanitary *Sewer, in and along* the easement east of Parnell Ave. from the sewer between Northlawn Drive and Ferguson Ave. to a point six hundred (600) feet south.

authorized by _____ *Sewer Resolution No.* 519 *192*46*, based upon the terms of the Contract of* Coil Construction Co. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... 600 *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ 5.66

Total area of property assessed ..... 174602 *square feet.*

Cost per square foot ..... $ 0.02002268

Total cost of work done by contractor ..... $ 3396.00

Total assessment against abutting property ..... $ 3496.00

" " " properly in district ..... $ _____

Total cost, whole district ..... $ _____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts	Amt Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Ninde, Luella V.& Christina Fitch,	3130 Parnell	41			43560	Riverside 2nd Addition			872 18							1
2	Popp, Milton F. & Alberta L.	3148 Parnell	40	S. 95ft		21375	" " "			427 98							2
3	Brown, William N.& Christine	Warsaw, Indiana	40			2250	N 10ft. of S 105 Riverside 2nd Addition			45 05							3
4	Halleck, Marion C.& L. Elizabeth	3164 Parnell	40			19935	N. 88.6 ft. Riverside 2nd			399 15							4
5	Rupp, Luda M.	Akron, Ohio	39			36455	Riverside 2nd Addition			729 93							5
6	Straight, Clyde E. & Alice	3230 Parnell	38			12150	S. 54 ft. Riverside 2nd Add.			243 28							6
7	Rhoads, Burnette A. & Esta	3236 Parnell	38			4927	N. 21.9 ft. of S. 75.9 ft.										7
8							Riverside 2nd Addition			98 66							8
9	Bates, Mary C. "Est."		60			19780	Riverside 2nd. Addition			396 05							9
10	Fiedler, Adam J. & Sophia	1042 Northlawn	61			14170	Exc. E. 30.8 ft. Riverside										10
11							2nd Addition			283 72							11
12																	12
13						174602				3496 00							13
14																	14
15																	15
16																	16
17							Amt. Due Contractor			3396 -							17
18							Inspection			50 -							18
19							Advertising			50							19
20										3496 00							20
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CERTIFIED TO
5-23-46
Board of Public Works

Robert F. Beams

John H. Johnson
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

7722 - 1940

30

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*____

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., December 5, 1946

We herewith report Estimate Roll for the construction of a sanitary *Sewer, in and along* Pettit Ave. from the manhole as now existing in the center of Avondale Drive and Pettit Avenue to a point located 256 feet east of the aforesaid manhole

authorized by *Sewer Resolution No.* 526 *1946, based upon the terms of the Contract of* James S. Peddicord *Contractors for said* sanitary *Sewer.*

approved by the Board of Public Works, the 1st *day of* August, *1946*

Total length of Sewer 256 *lineal feet.*

Cost per lineal foot per contractor's bid $

Total area of property assessed *square feet.*

Cost per square foot $ .041143423

Total cost of work done by contractor $1245.00

Total assessment against abutting property $1245.00

" " " property in district $

Total cost, whole district $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Egley, Emma B.	323 Oak Avenue, S.E; Massilon, Ohio	12			15130		Edgewood Addition	622.50												1
2	Custer, Arthur L.	2418 Gay	13	ex. 40'		W. 10510		" "	432.42												2
3	Springer, Walter J. & Emelie L.	515 E. Pettit	13	W 40'		4620		" "	190.08												3
4						30260			1245.00												4
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Dec 5 1946 Board of Public Works

Robert G. Beams

Fred W. Menze

Johnett Johnson

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

32

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 16 1947

We herewith report Estimate Roll for the construction of a twelve (12) inch local sewer *Sewer, in and along* the alley between Pennsylvania Street and Pittsburg Street from the first alley west of Kitch Street to Edsall Avenue.

authorized by local *Sewer Resolution No.* 525 *19*46*, based upon the terms of the Contract of* May Construction Company *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer 610 *lineal feet.*

Cost per lineal foot per contractor's bid $ 5.18

Total area of property assessed 188825 *square feet.*

Cost per square foot $ .172633

Total cost of work done by contractor $ 3,159.80

Total assessment against abutting property $ 3,259.80

" " " property in district $

Total cost, whole district $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	John R. Worthman, Inc.	215 W. Leith	81			6300	Harvester View Augmented Add.	108.76			108.76							1
2	" "		82			6300		108.76			108.76							2
3	Robert W. & Marjorie O. Clark	3021 Pittsburgh	83			6300		108.76			108.76							3
4	John R. Worthman, Inc.	215 W. Leith	84			6300		108.76			108.76							4
5	Workers Housing Corp.	c/o John R. Worthman, Inc. 215 W. Leith	85			6300		108.76			108.76							5
6	John R. Worthman Inc.	215 W. Leith	86			6300		108.76			108.76							6
7	Virgil M. & Mary C. Brown	3030 Pittsburgh	87			6300		108.76			108.76							7
8	" "		88			6300		108.76			108.76							8
9	Young, John M. Receiver	c/o Controller of Currency Division of Insolvent Banks; Washington, D.C.	89			6300		108.76			108.76							9
10																		10
11	Neiswonger, Joseph W. & Gertrude M.	3108 Pittsburgh	90			6300		108.76			108.76							11
12	Young, J. W.	1528 Rumsey	91			6300		108.76			108.76							12
13	" "		92			6300		108.76			108.76							13
14	" "		93			6300		108.76			108.76							14
15	Daniel Danning	c/o Mrs. Daniel Danning Angola, Indiana	94			6300		108.76			108.76							15
16	John R. Worthman	215 W. Leith	95			6212.50		107.26			107.26							16
17	" "		96			6212.50		107.26			107.26							17
18	" "		97			6300		108.76			108.76							18
19	" "		98			6300		108.76			108.76							19
20	" "		99			6300		108.76			108.76							20
21	" "		100			6300		108.76			108.76							21
22	Workers Housing Corp.	c/o John R. Worthman, Inc.	101			6300		108.76			108.76							22
23	John R. Worthman Inc.	215 W. Leith	102			6300		108.76			108.76							23
24	" "		103			6300		108.76			108.76							24
25	" "		104			6300		108.76			108.76							25
26	" "		105			6300		108.76			108.76							26
27	" "		106			6300		108.76			108.76							27
28	" "		107			6300		108.76			108.76							28
29	" "		108			6300		108.76			108.76							29
30	" "		109			6300		108.76			108.76							30
31	" "		110			6300		108.76			108.76							31
32																		32
33						188825.		3259.80			3259.80							33
34																		34
35																		35
36							Amount due contractor	3159.80										36
37							Inspection	50										37
38							Advertising	50										38
39								$3259.80										39
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CONFIRMED Jan. 16, 1947 Board of Public Works

Robert G. Beams

Fred W. Wenze

John H. Johnson

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

34

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

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authorized by _____ *Sewer Resolution No.* _____ *192*____*, based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ _____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $ _____

" " " property in district ..... $_____

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 10, 1947

35

We herewith report Estimate Roll for the construction of a local sanitary *Sewer, in and along* the alley south of McKinnie Ave. from the east property line of Reed St. to the east property line of Winter St. thence in and along the twelve (12') sewer easement through Lot No. 1 in Trimples Out Lots, etd.

authorized by *Sewer Resolution No.* 529 *19*46*, based upon the terms of the Contract of* May Construction Company, *Contractors for said* local sanitary *Sewer.*

approved by the Board of Public Works, the 10th *day of* October *19*46

Total length of Sewer 660 *lineal feet.*

Cost per lineal foot per contractor's bid $ 5.57

Total area of property assessed 84595 *square feet.*

Cost per square foot $ 0.0450395

Total cost of work done by contractor $ 3676.20

Total assessment against abutting property $

Advertising & Inspection " " " *property in district* $ 140.00

Total cost, whole district $ 3816.20

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Harrison, Joseph R.	Columbia City, Indiana	8			5400	Kenwood Park Addition	243.21			243.21							1
2	Peoples Trust & Savings Co.	913 S. Calhoun	9			5400	" " "	243.21			243.21							2
3	Brewer, George W. & Ruth C.	321 E. Woodland	10			5400	" " "	243.21			243.21							3
4	Reiling, August W. & Belle	1514 McKinnie	11			5265	" " "	237.13			237.13							4
5	Shafer, Julia	1822 Tecumseh	12			5400	" " "	243.21			243.21							5
6	Sitko, John	4507 Reed	13			5400	" " "	243.21			243.21							6
7	Sitko, John	" "	14			5400	" " "	243.21			243.21							7
8	Miller, Marie	3621 S. Harrison	15			5386	" " "	242.58			242.58							8
9	Moser, Elvin F.	2816 Central Dr.	74			5280	" " "	237.81			237.81							9
10	Smola, Stanley & Olga J.	1602 McKinnie				5304	W 39' of N 136' Lot #1 Trimples O. L.	238.89			238.89							10
11	Smola, Albert & Mary	1606 McKinnie				5304	E 39' of W 78' of north 136' Trimples O. L.	238.89			238.89							11
12	Smola, Julius & Marguerite	1608 McKinnie				4760	E 35' of W 113' of N 136' Trimples O. L.	214.39			214.39							12
13	Olinski, Robert & Mary	1610 McKinnie				5032	E 37' of W 150' of N 136' Trimples O.L.	226.65			226.65							13
14	Magee, Ralph L.	2301 Fairfield				15999	Portion of Lot #1 Trimples O.L. South 40' of N 188' of W 276' & E 39' of west 201' of N 136'	720.60			720.60							14
15																		15
16						84730		3816.20			3816.20							16
17																		17
18																		18
19							Amt. Due Contractor	3676.20										19
20							Advertising & Inspection	140.00										20
21								$3816.20										21
22																		22
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April 10, 1947

Robert E. Reuss

Fred W. Menze

John H. Johnson

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

36

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19__

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ _____

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 31, 1947

We herewith report Estimate Roll for the construction of a local sanitary sewer *Sewer, in and along* the easement between Northlawn Drive & Ferguson Avenue from a point three hundred (300) feet west of Woodrow Ave., to the center line of Woodrow Avenue.

authorized by Local *Sewer Resolution No.* 523 *19*46, *based upon the terms of the Contract of* Coil Construction Co. *Contractors for said* local *Sewer.*

approved by the Board of Public Works, the 27th *day of* June, *19*46

Total length of Sewer 320 *lineal feet.*

Cost per lineal foot per contractor's bid $ 6.28

Total area of property assessed 120,000 *square feet.*

Cost per square foot $ .01758000

Total cost of work done by contractor $ 2,009.60

Total assessment against abutting property $ 2,109.60

" " " property in district $

Total cost, whole district $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Briggs, Joe B. & Julia F.	1236 Northlawn	71	W 50' of E 100'		6440	Riverside Second Add.	113.22									1
2	Mitchell, Robt. J. & Cleo M.	847 Hurd Ave., Findlay, Ohio	71	E 50'		10000		175.80									2
3	Fisher, Wm. & Luetta C.	712 Columbia Ave.	70	W 54'		10800		189.86									3
4	McInteer, Carl H. & Elizabeth	1727 Mofris	70	E 54'		10800		189.86									4
5																	5
6	" " "	" "	70	E 54' of W 108'		10800		189.86									6
7																	7
8	Parnin, Verdyne F. & Geraldine	1707 Tecumseh	70	E 55.8' of W 162'		11160		196.20									8
9	Rupp, Joseph H.	2303 Spy Run	67			43560		765.78									9
10	" "		66	E 88.2'		16440		289.02									10
11																	11
12						120000 Sq.ft.		2109.60									12
13																	13
14																	14
15							Amt. Due Contractor	2009.60									15
16							Adv. & Inspection	100.00									16
17								2109.60									17
18																	18
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July 31, 1947

Fred W. Menze

John E. Johnson

...of Public Works

I hereby certify that the above Estimate is correct.

City Controller

38

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith repart Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per cantractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foat ..... $

Total cost of work done by contractor ..... $

Tatal assessment against abutting property ..... $

" " " praperty in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 20, 1947

We herewith report Estimate Roll for the construction of a sanitary *Sewer, in and along* the easement between Curdes Avenue & Kenwood Avenue from Parnell Avenue to Crescent Avenue

authorized by Local *Sewer Resolution No.* 530 *1946, based upon the terms of the Contract of* George H. Sparling *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 19th *day of* November, *1946*

Total length of Sewer 3177 *lineal feet.*

Cost per lineal foot per contractor's bid $ 8.00

Total area of property assessed 831858 *square feet.*

Cost per square foot $ 0.033717292

Total cost of work done by contractor $ 27848.00

Total assessment against abutting property $

" " " property in district $

Total cost, whole district $ 28048.00

Line	OWNER'S NAME	ADDRESS	Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Werling, Martin J. C. & Minna	2814 Parnell	1			13882	Werling Parnell Ave. Add.	468.06									1
2	" " "		2			6673	" " "	225.00									2
3	" " "		3			5900	" " "	198.93									3
4	" " "		4			6981	" " "	235.38									4
5	" " "		5			6981	" " "	235.38									5
6	" " "		6			6981	" " "	235.38									6
7	Lochner, Jeanette & Eby,	810 Kenwood	41			27527	exc. E 71' of S.140.3' Elizabeth Hanna's Sub.	928.14									7
8	Leonard & Christian																8
9	Lochner, Elsworth P. & Jeanette	810 Kenwood	41			9961	E 71' of S. 140.3' Elizabeth Hanna's Sub.	335.86									9
10	McBride, Fred J. & Gladys G.	R.D.# 3	40	W ½		18744	Elizabeth Hanna's Sub.	632.00									10
11	Sarazen, Lillian	822 Kenwood	40	E ½		18744	" "	632.00									11
12	Nord, Otto	1905 McKinnie	39			37488	" "	1264.00									12
13	" "		38			37488	" "	1264.00									13
14	~~Kite, Wm. R. & Donna B.~~	~~1008 Kenwood~~	37			31080	exc. E 48' of N 133.5' ~~Elizabeth Hanna's Sub.~~	1047.93									14
15	Voirol, Louis V. & Emma M.	1306 Winter	37			6408	E 48' of N 133.5' Elizabeth Hanna's Sub.	216.06									15
16	Wilson, Wm. N. & Edith E.	1018 Kenwood	36			37488	Elizabeth Hanna's Sub.	1264.00									16
17	Roebuck, Wm. P.	1022 Kenwood	35			37488	" "	1264.00									17
18	Rowan, Edward J. & Elizabeth T.	1022 Kenwood	34			16071	exc. N 143' of W 39' & ex. E 60' Elizabeth Hanna's Sub.	541.87									18
19	Steele, August H.	1022 Kenwood	34	E 60'		15840	Elizabeth Hanna's Sub.	534.08									19
20	Rowan, John R.	1022 Kenwood	34			5577	N 143 of W 39' Elizabeth Hanna's Sub.	188.04									20
21	Emmons, C. Clark & Margaret H. Clark	1009 Kenwood	1			9940	Sophia B. Pfeiffer's Sub.	335.15									21
22	Pfeiffer, Sophia B.	2817 Kentucky	2			9940	" "	335.15									22
23	" "		3			9940	" "	335.15									23
24	" "		4			10792	" "	363.88									24
25	Weaver, Burton & Mary S.	1032 Rivermet	32	exc S 19'		37488	Elizabeth Hannas Sub.	1264.00									25
26	" " "		31	exc S 19'		37488	" "	1264.00									26
27	Hofferberth, Ernest P. & Mary M.	1202 Kenwood	6			6274	Kesslers Add.	211.54									27
28	" " "		7			6274	" "	211.54									28
29	Briggs, Rollin G. & Charlotte C.	1210 Kenwood	8			6408	" "	216.06									29
30	Hofferberth, Ernest P. & Mary M.	1202 Kenwood	10			6274	" "	211.54									30
31	" " "		11			6274	" "	211.54									31
32	Briggs, Rollin G. & Charlotte C.	1210 Kenwood	9			6408	" "	216.06									32
33	Didier, Wm. A. & Loretta J.	1034 E. State	29	exc S 19'		37488	Elizabeth Hanna's Sub.	1264.00									33
34	" " "		28	exc S 19'		37488	" "	1264.00									34
35	Rose, Arthur W.	3025 N. Anthony	27	exc S 19'		37488	" "	1264.00									35
36	" "		26	exc S 19'		37488	" "	1264.00									36
37	Foor, Birl A. & Maxine V.	1241½ Wells	25			9443	N 133' of E ½ Elizabeth Hanna's Sub.	318.39									37
38	Rose, Arthur W.	3025 N. Anthony	25			28045	exc. N 133' of E ½ Elizabeth Hanna's Sub.	945.60									38
39	Tinsley, John P. & Wilda F.	2420 Crescent	24			9443	~~Exc.~~ N 133' of W ½ Elizabeth Hanna's Sub.	318.39									39
40	Bluda, Frank J. & Marie E.		24			18744	E ½ exc. S 19' Elizabeth Hanna's Sub.	632.00									40
41	Rose, Arthur W.	3025 N. Anthony	24			9301	W ½ Exc. N 133' & S 19' Elizabeth Hanna's Sub.	313.60									41
42	" "		23			18744	W ½ exc. S 19' Elizabeth Hanna's Sub.	632.00									42
43	Dyer, Elliot R. & Fraces C.	1414 St. Joe	23			18744	E ½ exc S 19' Elizabeth Hanna's Sub.	632.00									43
44	Ind. Synod of United Lutheran Churches of American		21	exc S 19'		68640		2314.30									44
45	c/o John F. Holiday 217 Pearl St., Richmond, Ind.		22	exc S 19'													45
46						831858		28048.00									46
47							Amt. Due Contractor	27848.00									47
48							Inspection & Advertising	200.00									48
49								28048.00									49
50							Total										50

corrected as of 9/20/49 v.m.a.

Approved 20, 1947 Board of Public Works

Robert W. Beams

Fred W. Menze

John H. Schurr

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., December 9, 19 47

We herewith report Estimate Roll for the construction of a sanitary sewer *Sewer, in and along* 12 foot easement between Huffman Street and Rosemont Avenue from Tyler Avenue to Steup Avenue

authorized by *Sewer Resolution No.* 535 *19* 47, *based upon the terms of the Contract of* May Construction Corporation *Contractors for said* local sanitary *Sewer.*

approved by the Board of Public Works, the 24th *day of* April, *19* 47

Total length of Sewer 400 *lineal feet.*

Cost per lineal foot per contractor's bid $ 5.00

Total area of property assessed 109600 *square feet.*

Cost per square foot $ 0.018978102

Total cost of work done by contractor $

Total assessment against abutting property $

" " " property in district $

Total cost, whole district $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Charles E. Hinkson	2707 Hoagland	1			6850	C. E. Hinksons Sub.			130.00							1
2	" "		2			6850	of Lots 118-119			130.00							2
3	" "		3			6850	Eureka Park Add.			130.00							3
4	" "		4			6850	"			130.00							4
5	" "		5			6850	"			130.00							5
6	" "		6			6850	"			130.00							6
7	" "		7			6850	"			130.00							7
8	" "		8			6850	"			130.00							8
9	Gassafy, Stephen & Stephen F. Jr.	1902 Cherokee	116			27400	Eureka Park Add.			520.00							9
10	" " "		117			27400	" " "			520.00							10
11						109600				2080.00							11
14							Amt. Due Contractor	2000.00									14
15							Inspection & Advertising	80.00									15
16								2080.00									16
							Total										

CONFIRMED December 9, 1947 Board of Public Works

Robert G. Beams

Fred W. Menze

John H. Johnson

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

42

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*____

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 24 1949

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* a permanent easement as described in Declaratory Resolution No. 701-1938 of Lot Number 15, Neuhaus Acre Addition to the City of Fort Wayne, Indiana; thence west in and along the permanent easement a distance of 226' across Lots 15-16-17 to an existing manhole situated on the east side of Poinsette Drive.

authorized by Main *Sewer Resolution No.* 78 *19*48*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 14th *day of* December *19*48

Total length of Sewer 320 *lineal feet.*

Cost per lineal foot per contractor's bid $ 7.50

Total area of property assessed 264767 *square feet.*

Cost per square foot $ 0.009442264

Total cost of work done by contractor $ 2445.00

Total assessment against abutting property $

" " " property in district $

Total cost, whole district $ 2500.00

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Schie, Mary L.	2424 Poinsette Drive	13-N½			98	09	Neuhaus Acre Addition						92	61							1
2	Savio, Richard D. & Marian C	816 High Street	13-S½			98	09	"						92	61							2
3	Harts, Morris W. & Margaret M	1326 Clayton Avenue	14			196	13	"						185	19							3
4	Cartwright, Clarence	1338 West State Street	17-W.39.29 of																			4
5			N.100'ofS.120'			39	29	"						37	10							5
6	Cartwright, Glen	1338 West State Street	17-E.37.5ofN.100'																			6
7			of S.120'			37	50	"						35	41							7
8	Cartwright, Clarence	1338 West State Street	16-W.½of N.																			8
9			100'of S.120'			37	50	"						35	41							9
10	Wyckoff, Warren H. & Barbara	J. 1330 West State Street	16-E.37.5 of																			10
11			N.100'of S.120'																			11
12						37	50	"						35	41							12
13	Porsch, Dale S. & Marietta	2310 Poinsette Drive	16-N.120.5'																			13
14	" "		17-N.120.5'			182	90	"						172	70							14
15	Thatcher, James C.	1328 West State Street	15-W.38' of																			15
16			N.220.5'			83	79	"						79	12							16
17	Follis, Ned P. & Dorothea J.	1324 West State Street	15-E.37' of																			17
18			N.220.5'			81	58	"						77	03							18
19	Bauer, Eldon L. & Garnett V.	1318 West State Street	5			58	17	Kuhlmans Addition						54	93							19
20	Alford, George	2515 Miner Street	4			57	20	"						54	01							20
21	Zumbro, William H. & Lillian	1310 West State Street	3			57	20	"						54	01							21
22	Rice, Charles H. & Edna F.	1308 West State Street	2			57	20	"						54	01							22
23	Ziegler, Rush	1304 West State Street	1			57	20	"						54	01							23
24	Knight, Howard S. & Viva J.	1318 Clayton Avenue	6-S.144'			65	80	"						62	13							24
25	Westrick, Arthur & Virginia	1314 Clayton Avenue	7-S.144'			63	36	"						59	83							25
26	Hess, Clyde L. & Ella M.	1310 Clayton Avenue	8-S.144'			63	36	"						59	83							26
27	Disler, Benjamin E.	2410 Pleasant Avenue	9-S.144'			63	36	"						59	83							27
28	Boyer, James L. & Rilla	1302 Clayton Avenue	10-S.144'			63	36	"						59	83							28
29	Ross, Franklin Alfred	1204 West State Street	78-W.88' of																			29
30			S.144'			115	20	Lillie Place Addition						108	77							30
31	Walling, Frank E. & Thelma	1220 Clayton Avenue	78-E.6' of																			31
32			W.86'ofS.144'					"														32
33	" "		1			66	24	Morris Sub.						62	55							33
34	Kelder, Otto N. & Gladys	1212 Clayton Avenue	2			57	60	"						54	39							34
35	Budd, Elmer W. & Jeanette M.	1210 Clayton Avenue	3			57	60	"						54	39							35
36	Morningstar, Thomas E. & Mary Alice	1206 Clayton Avenue	4			57	60	"						54	39							36
37	Smith, M. Marie	1202 Clayton Avenue	5			57	60	"						54	39							37
38	Rombke, Howard M. & Mary C.	1130 Clayton Avenue	6			78	33	"						73	96							38
39	Driver, Anna	1126 Clayton Avenue	7			50	40	Stilwells Addition						47	59							39
40	Carpenter, Geary W. & Clara M.	1108 Clayton Avenue	6			50	40	"						47	59							40
41	Welch, John G. & Bernice M.	1641 Spring Street	6					Thimlar's Addition														41
42	" "		5-W.25.6			45	75	"						43	20							42
43	McConnell, John A. & Nellie Mae	612 Greenlawn	5-exc. W.25.6'				73	"							69							43
44	" "		4			26	55	"						25	07							44
45	" "		9			26	55	"						25	07							45
46	" "		3-W.10.7'			8	02	"						7	57							46
47	" "		10-W.10.7'			8	02	"						7	57							47
48	Page, Eldon H. & Betty M.	1218 West State Street	3-E.24.6'					"														48
49	" "		2-W.31.4'			42	00	"						39	66							49
50																						50
								Total														

See page 44 line 16 to 25

NEXT PAGE-over

I hereby certify that the above Estimate is correct.

City Controller

44

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 24 1949

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* a permanent easement as described in Declaratory Resolution Number 701-1938 of Lot Number 15, Neuhaus Acre Addition to the City of Fort Wayne, Indiana; thence west in and along permanent easement a distance of 226' across Lots 15-16 to an existing manhole situated on the east side of Poinsette Drive.

authorized by Main *Sewer Resolution No.* 78 *192* 48, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 14th *day of* December *192* 48

Total length of Sewer 320 *lineal feet.*

Cost per lineal foot per contractor's bid $ 7.50

Total area of property assessed 264767 *square feet.*

Cost per square foot $ 0.009442264

Total cost of work done by contractor $ 2445.00

Total assessment against abutting property $

" " " property in district $

Total cost, whole district $ 2500.00

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Buhr, Robert Frank & Phyllis	A. 1217 Clayton Avenue	10-E.	24.6'			Thimlars Addition													1
2	" "		11-W.	31.4'		42 00	"					39	66							2
3	Hobbs, Ralph E. & Arvilla F.	1212 West State Street	12& E.	4' of			Also Lot 1, Thimlars Add.													3
4			Lots	2&11		66 00	"					62	32							4
5	Stout, Carl E. & Velma L.	1206 West State Street	76-W.	45'		67 50	Lillie Place Addition					63	74							5
6	Ross, Roland W. & Florence	1204 West State Street	76-E.	55' of																6
7			W.	100'		82 50	"					77	90							7
8	Jensen, Hans P.	1416 North Anthony Blvd.	76-E.	150'		142 50	"				corrected total	134	52							8
9						~~2647 67~~ 270755						~~2500 00~~ 2556 53								9
10																				10
11							Amount Due Contractor					2445	00							11
12							Amount Due City of Ft. Wayne					~~55 00~~ 111.53		Inspection & Advertising						12
13							Total (Corrected)					~~2500 00~~ 2556 53								13
14																				14
15																				15
16	Correction Made April 6, 1949	due to oversight by																		16
17	Engineering Dept.																			17
18	Dixson, Edward E. & Dorris J.	1229 W. Clayton	7 & W																	18
19			25.6'	Lot		4575	Thimlars Add.	43.20		43.20										19
20			8																	20
21	Irelan, John A.	1221 W. Clayton Ave.	9 & E	9.8'			Thimlars Add.													21
22			Lot 8 & W					39.65		39.65										22
23			10.8'	Lot																23
24			10																	24
25	Reed, Jess H. & R. M.	1224 W. State	4 & E	9.8'																25
26			Lot 5 & W																	26
27			10.8	Lot 3		4200	Thimlars Add.	39.65		39.65										27
28																				28
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30																				30
31																				31
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49																				49
50							Total													50

CONFIRMED March 24 1949 Board of Public Works

Walter C. Vetter
Frank A. Derek
Chauncey L. Griffith
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

45

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 7, 1949

We herewith report Estimate Roll for the construction of a sanitary Sewer, in and along the rear of Lots 46 to 50 inclusive in Archers Brookside Addition, also Lots 1 to 37 inclusive in Wichmans Addition to the City of Fort Wayne, Indiana.

authorized by Local Sewer Resolution No. 537 1948, based upon the terms of the Contract of May Construction Corporation Contractors for said Local Sewer.

approved by the Board of Public Works, the 16th day of December 1948

Total length of Sewer	1000	lineal feet.	Total cost of work done by contractor $ 3330.00 ~~3353.78~~
Cost per lineal foot per contractor's bid $	3.33		Total assessment against abutting property $ ~~3430.00~~
Total area of property assessed	78750	square feet.	" " " property in district $
Cost per square foot $	0.0435555		Total cost, whole district $ ~~3430.00~~ 3353.78

Line	OWNER'S NAME	ADDRESS	Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Kiel, Arthur H.	2809 West Main Street	37			1750	Wichmans Addition					76	22							1
2	Tyrrill, Van A. & Glen E.	2803 West Main Street	36			1750	"					76	22							2
3	" "		35			1750	"					76	22							3
4	" "		34			1750	"					76	22							4
5	Lochander, Oscar L.	2721 West Main Street	33			1750	"					76	22							5
6	" "		32			1750	"					76	22							6
7	" "		31			1750	"					76	22							7
8	" "		30			1750	"					76	22							8
9	Dick, W. C. & Ida V.		29			1750	"					76	22							9
10	" "		28			1750	"					76	22							10
11	" "		27			1750	"					76	22							11
12	" "		26			1750	"					76	22							12
13	Soards, Arthur D. & Ruby F.	2705 West Main Street	25			1750	"					76	22							13
14	" "		24			1750	"					76	22							14
15	Wichman, Rhoda A.		23			1750	"					76	22							15
16	" "		22			1750	"					76	22							16
17	Anthony Builders	250 West Wayne Street	21			1750	"					76	22							17
18	" "		20			1750	"					76	22							18
19	" "		19			1750	"					76	22							19
20	Imes, Fenwick B.	2615 West Main Street	18			1750	"					76	22							20
21	" "		17			1750	"					76	22							21
22	" "		16			1750	"					76	22							22
23	" "		15			1750	"					76	22							23
24	" "		14			1750	"					76	22							24
25	Anthony Builders	250 West Wayne Street	13			1750	"					76	22							25
26	" "		12			1750	"					76	22							26
27	" "		11			1750	"					76	22							27
28	" "		10			1750	"					76	22							28
29	Wichman, Rhoda A.		9			1750	"					76	22							29
30	" "		8			1750	"					76	22							30
31	" "		7			1750	"					76	22							31
32	" "		6			1750	"					76	22							32
33	Anthony Builders	250 West Wayne Street	5			1750	"					76	22							33
34	" "		4			1750	"					76	22							34
35	" "		3			1750	"					76	22							35
36	" "		2			1750	"					76	22							36
37	Wichman, Rhoda A.		1			1750	"					76	22							37
38	Anthony Builders	250 West Wayne Street	50			1750	Archers Brookside Addition					76	22							38
39	" "		49			~~1750~~	"					~~76~~	~~22~~							39
40	" "		48S.W.10'			2450	"					106	78							40
41	Allen, Jesse & Anna	2421 West Main Street	48N.E.15'&				"													41
42	" "		space adj.onS.			4550	"					198	20							42
43	Stanley, Ralph		47			1750	"					76	22							43
44	" "		46			~~1750~~	"					~~76~~	~~22~~							44
45						78750						~~3430~~ 3353	~~00~~ 78							45
46							Amount Due Contractor					3330	00							46
47							Amount Due City of Ft. Wayne					~~100~~ 23	~~00~~ 78	Inspection & Advertising						47
48							Total					~~3430~~ 3353	~~00~~ 78							48
49															100.00 76.22					49
50							Total								$23.78					50

Corrected 9/23/49 A.P.

CONFIRMED July 7, 1949 Board of Public Works

Walter C. Wetter

Frank A. Dirck

Chauncey L. Griffith

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

46

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: **Department of Public Works, Fort Wayne, Ind.,** _____ 19__

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ _____

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $ _____

" " " property in district ..... $ _____

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
2																								2
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50																								50
								Total																

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 15 1949

We herewith report Estimate Roll for the construction of a Main Sewer commencing at the Manhole on the St. Mary's Interceptor, east of Vesey Avenue; thence west across Vesey Avenue to the center line of Nuttman Avenue; thence west along the center line of Nuttman Avenue to a point ten (10) feet west of the east line of Brooklyn Avenue

Main Sewer

Authorized by Improvement Resolution No. 79, 19 49, based upon the terms of the Contract of John Dehner, Inc. Contractor, for said work; approved by the Board of Public Works the 19th day of April, 1949.

19

Total length ~~frontage of Improvement~~ of Sewer 1,815 Lin. Feet

Cost per Lin. foot per Contractors Bid, $ 9.05 Width Lin. Feet

Total Cost of Improvement, $ Total allowance to property owners, $

Average Cost per lineal foot front, $ Total cost of work done by Contractor, $ 16,425.75

" " , whole district $ 16,505.75

WAYNE PAPER BOX & PRINTING CORP., FORT WAYNE, INDIANA

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square Feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	%	Cost of Improvement ~~Per %~~	Total Cost Including Water Service	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	O'Connor, John E.	1223 Westover Road	(South of Nuttman Ave, 742 x 128)			95616	Pt of S ½ of Sec. 15-30-12E			2145 38								1
4	Quimby Southwest Village Improvement Co.	124 E. Washington Blvd.	(South of Nuttman Ave 606 x 128)			77568	Lot 25 Quimby's Southwest Village			1740 43								4
7	Hall, Don	316 W. Foster Parkway	(South of Nuttman Ave 376 x 128)			48128	Pt. S½ Sec. 15-30-12 E.			1079 87								7
10	Tomkinson, Blanch E. "et al"	3405 Brooklyn Avenue	(North of Nuttman Ave. 679 x 128)			86912	Space S of Kinsmoor, E of Brooklyn N of Nuttman, W of Piedmont			1950 09								10
13	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	94			5120	Riverside Terrace Addition			114 88								13
14	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	93			5120	" " "			114 88								14
15	Whitridge, Raymond J.& Corine	1810 Nuttman Avenue	92			5120	" " "			114 88								15
16	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	91			5120	" " "			114 88								16
17	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	90			5120	" " "			114 88								17
18	Bailey, Chas. M. & Cressie E.	3424 Broadway	89			5120	" " "			114 88								18
19	Pfeiffer, Amy R.	1712 Kinsmoor Avenue	88			5120	" " "			114 88								19
20	Bailey, Chas M. & Cressie E.	3424 Broadway	87			5120	" " "			114 88								20
21	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	86			5120	" " "			114 88								21
22	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	85			5120	" " "			114 88								22
23	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	84			5120	" " "			114 88								23
24	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	83			5120	" " "			114 88								24
25	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	82			5120	" " "			114 88								25
26	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	81			5120	" " "			114 88								26
27	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	80			5120	" " "			114 88								27
28	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	95			3510	" " "			78 76								28
* 30	~~Kinerk, Flora L.~~	~~1508 Spy Run Avenue~~	~~1 exc S 25'~~			~~9789~~	~~Riverview Addition~~			~~219 63~~								30
31	City of Fort Wayne		1 S 25'			6275	" "			140 80								31
32	O'Connor, John E.	1223 Westover Road	(128' S of Nuttman, 747 x 256)			191232	Pt of S½ of Sec. 15-30-12E			922 33								32
35	Quimby SW Village Imp. Co.	124 E. Washington St.	25			94306	Quimby's Southwest Village			454 85								35
36	Harrison Theatre & Realty Co.	124 E. Washington St.	10			22430	" " "			108 18								36
37	Quimby, Helen M.	124 E. Washington St.	11			4800	" " "			23 15								37
38	Quimby, Helen M.	124 E. Washington St.	12			4800	" " "			23 15								38
39	The Park Co., Inc.	1415 Lincoln Bank Tower	13			2400	" " "			11 58								39
40	The Park Co., Inc.	1415 Lincoln Bank Tower	14			2400	" " "			11 58								40
41	The Park Co., Inc.	1415 Lincoln Bank Tower	15			2400	" " "			11 58								41
42	The Park Co .,Inc.	1415 Lincoln Bank Tower	16			2400	" " "			11 58								42
43	Quimby, Helen M.	124 E. Washington St.	17			2400	" " "			11 58								43
44	Quimby, Helen M.	124 E. Washington St.	18			2400	" " "			11 58								44
45	Quimby, Helen M.	124 E. Washington St.	19			2400	" " "			11 58								45
46	Quimby, Helen M.	124 E. Washington St.	20			2400	" " "			11 58								46
47	Quimby, Helen M.	124 E. Washington St.	21			2400	" " "			11 58								47
48	Quimby, Helen M.	124 E. Washington St.	22			2400	" " "			11 58								48
49	Quimby, Helen M.	124 E. Washington St.	23			2400	" " "			11 58								49
50	Quimby, Helen M.	124 E. Washington St.	24			2400	" " "			11 58								50
							Total											

* Line 30a Lutz, Thomas F. 3418 Vesey Ave. lot 1, exc S.25' exc. W75' 6864 sq. ft. @ 154.00

Line 30b Kinerk, Flora L. R. F. D. #2 Field Road lot 1 W75 exc S25' 2925 sq. ft. @ 65.62 AC 11/1/49

I hereby certify that the above Estimate is correct.

City Civil Engineer

48

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 15 1949

We herewith report Estimate Roll for Main Sewer

Authorized by Improvement Resolution No. 79, 1949, *based upon the terms of the Contract of* John Dehner, Inc. *Contractor, for said work; approved by the Board of Public Works* the 19th *the day of* April 1949

Total length frontage of Improvement, _____ *Lin. Feet* _____

Cost per Lin. foot per Contractors Bid, $_____ *Width* _____ *Lin. Feet* _____

Total Cost of Improvement, $_____ *Total allowance to property owners,* $_____

Average Cost per lineal foot front, $_____ *Total cost of work done by Contractor,* $_____

WAYNE PAPER BOX & PRINTING CORP., FORT WAYNE, INDIANA

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square Feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	%	Cost of Improvement ~~per %~~	Total Cost Including Water Service	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hall, Don	316 W. Foster Parkway	(So of Nuttman Ave 376x202)			75952	Pt of S½ of Sec. 15-30-12E			366 32								1
2																		2
3	Tomkinson, Blanch E, "et al"	3405 Brooklyn Avenue	(N of Nuttman Ave 679 x 128)			86912	Space S of Kinsmoor, E of Brooklyn, N of Nuttman, and West of Piedmont			419 18								3
4																		4
5																		5
6	Wood, William C., Jr.	1833 Gruber Avenue	65			5120	Riverside Terrace Addition			24 69								6
7	Smith, Harry C. and Nancy J.	1813 Kinsmoor Avenue	66				" " "											7
8	" " " " " "	" " "	67	W 1/2		7680	" " "			37 04								8
9	Nevils, Leon A. and Lucille	1809 Kinsmoor Avenue	67	E 1/2		2560	" " "			12 35								9
10	Nevils, Leon A. and Lucille	1809 Kinsmoor Avenue	68			5120	" " "			24 69								10
11	Kern, Wayne A. and Marcella	1805 Kinsmoor Avenue	69			5120	" " "			24 69								11
12	Swanson, Carl E.	2906 Oliver Street	70			5120	" " "			24 69								12
13	Horn, Horace C.	4322 Tacoma Avenue	71			5120	" " "			24 69								13
14	Horn, Horace C.	4322 Tacoma Avenue	72			5120	" " "			24 69								14
15	Horn, Horace C.	4322 Tacoma Avenue	73			5120	" " "			24 69								15
16	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	74			5120	" " "			24 69								16
17	Horn, Horace C.	4322 Tacoma Avenue	75			5120	" " "			24 69								17
18	Mosshammer, George C.	218 E. Williams Street	76			5120	" " "			24 69								18
19	Horn, Horace C.	4322 Tacoma Avenue	77			5120	" " "			24 69								19
20	Horn, Horace C.	4322 Tacoma Avenue	78			5120	" " "			24 69								20
21	Horn, Horace C.	4322 Tacoma Avenue	79			5120	" " "			24 69								21
22	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	96			3650	" " "			17 60								22
23	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	97			3790	" " "			18 28								23
24	Pfeiffer, Charles E.	1712 Kinsmoor Avenue	98			3930	" " "			18 95								24
25	Watkins, John E. and Dorothy H.	3401 Ozark Avenue	99			4075	" " "			19 65								25
26	Watkins, John E. and Dorothy H.	3401 Ozark Avenue	100			4215	" " "			20 33								26
27	Pfeiffer, Amy R.	1712 Kinsmoor Avenue	101			4495	" " "			21 68								27
28	Waycliff Company	420 Utility Bldg.	102			4635	" " "			22 35								28
29	Furnish, Paul E.	Spencerville, Indiana	103			4775	" " "			23 02								29
* 30	~~Kinerk, Flora L.~~	~~1508 Spy Run Avenue~~	~~2~~			~~10648~~	~~Riverview Addition~~			~~51 35~~								30
31	Longsworth, Harold J and Naomi M.	1311 Scott Avenue	3			10250	" "			49 44								31
32	Weimer, Robert R. and Helen V.	3412 Vesey Avenue	4			9000	" "			43 40								32
33	Gebhart, Albert J. and Sophia N.	3001 Miller Road	5			8680	" "			41 85								33
34	Sorg, Dorothy M.	3406 Vesey Avenue	6				" "											34
35	" " "	" " "	7	S 7.3' on W line		10500	" "			50 64								35
36																		36
37																		37
38	Gebhart, Albert	3001 Miller Road	8	exc S 15.3' on W		4825	" "			23 27								38
39																		39
40	Butler, Robert L. and Marjorie	3322 Vesey Avenue	9			9150	" "			44 13								40
41	Myers, Clarence M. and Beverley	2726 S. Lafayette	10	S ½		4375	" "			21 10								41
42	Hillard, Leo. E. and Nellie	3318 Vesey Avenue	10	N ½		4375	" "			21 10								42
43	Johnson, Carl N. and Carolyn L.	3323 Brooklyn Ave.	6			5460	Riverside Terrace Addition			26 33								43
44	Johnson, Carl N. and Carolyn L.	3323 Brooklyn Ave.	5			5220	" " "			25 18								44
45	Johnson, Carl N. and Carolyn L.	3323 Brooklyn Ave.	4			5580	" " "			26 91								45
46	Kerns, Franklin O. and Marguerite I	1835½ Gruber St.	64			5100	" " "			24 60								46
47	Kerns, Franklin O. and Marguerite I.	1835½ Gruber St.	63			5100	" " "			24 60								47
48	Rippe, Fred G.	1111½ Park Avenue	62			5100	" " "			24 60								48
49	Kienzle, Alvin and Bertha	1109 Park Avenue	61			5100	" " "			24 60								49
50	Huey, John W. and Gay	1918 Kinsmoor Ave.	60			5100	" " "			24 60								50
							Total											

Line 30a
* Lutz, Thomas F. 3418 Vesey Ave.
Lot 2, exc. W75' 7348 sq. ft. $35.44
Line 30b
Kynerk, Flora L. R.F.D. 2 Red Road
Lot 2, W75' 3300 sq. ft. $15.92

Re: 11/29

I hereby certify that the above Estimate is correct.

City Civil Engineer

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 15 1949

We herewith report Estimate Roll for Main Sewer

Authorized by/Improvement Resolution No. 79, 49, *based upon the terms of the Contract of* John Dehner, Inc. *Contractor, for said work; approved by the Board of Public Works* the 19th ~~xx~~ *day of* April, 1949

Total length frontage of Improvement, _____ *Lin. Feet* _____

Cost per Lin. foot per Contractors Bid, $_____ *Width* _____ *Lin. Feet* _____

Total Cost of Improvement, $_____ *Total allowance to property owners,* $_____

Average Cost per lineal foot front, $_____ *Total cost of work done by Contractor,* $_____

WAYNE PAPER BOX & PRINTING CORP., FORT WAYNE, INDIANA

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Our Lot	Square Feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	%	Cost of Improvement ~~XXXXXX~~	Total Cost Including Water Service	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Schemehorn, Park E. and Beatrice	1914 Kinsmoor Ave.	59			5100	Riverside Terrace Addition			24 60								1
2	Ulmer, Iwyn and Margaret	1313 Ewing Street	58			5100	" " "			24 60								2
3	Horn, Horace C.	4322 Tacoma Avenue	57			5100	" " "			24 60								3
4	Young, Wayne T. and Audrey B.	1902 Kinsmoor Ave.	56			5100	" " "			24 60								4
5	Robison, Della M.		55			5100	" " "			24 60								5
6	Horn, Horace C.	4322 Tacoma Avenue	54			5100	" " "			24 60								6
7	Stanson, Phyllis Jean		53			5100	" " "			24 60								7
8	Rippe, Frederick G.	1111½ Park Avenue	52			5100	" " "			24 60								8
9	Rippe, Frederick G.	1111½ Park Avenue	51			5100	" " "			24 60								9
10	~~Pfeiffer, Amy R.~~ Swank, Thelma L.	1712 Kinsmoor Ave.	50			5100	" " "			24 60								10
11	~~Pfeiffer, Amy R.~~ Swank, Thelma L.	1712 Kinsmoor Ave.	49			5100	" " "			24 60								11
12	Pfeiffer, Amy R.	1712 Kinsmoor Ave.	48			5100	" " "			24 60								12
13	Kuhl, Paul E. and Velma S.	501 Oak St., Niles, Mich.	47			5100	" " "			24 60								13
14	Pfeiffer, Charles E.	1712 Kinsmoor Ave.	46			5100	" " "			24 60								14
15	Pfeiffer, Charles E.	1712 Kinsmoor Ave.	45			5100	" " "			24 60								15
16	Baker, Frank D. and Anna M.		44			5100	" " "			24 60								16
17	Wolff, Alfred H. and Helen B.	1823 Freeman St.	43			5100	" " "			24 60								17
18	Pfeiffer, Charles E.	1712 Kinsmoor Ave.	42			5100	" " "			24 60								18
19	Pfeiffer, Charles E.	1712 Kinsmoor Ave.	41			5100	" " "			24 60								19
20	Pfeiffer, Amy R.	1712 Kinsmoor Ave.	40			5100	" " "			24 60								20
21	Pfeiffer, Amy R.	1712 Kinsmoor Ave.	39			5100	" " "			24 60								21
22	Knoche, Pam, M.	4631 Calumet Avenue	38			5100	" " "			24 60								22
23	Knoche, Pam, M.	4631 Calumet Avenue	37			5100	" " "			24 60								23
24	Pfeiffer, Amy R.	1712 Kinsmoor Ave.	36			5100	" " "			24 60								24
25	Trump, J. Frederick & Thelma M.	3316 Brooklyn Ave.	3			5640	" " "			15 17								25
26	Griffiths, Chauncey L.	3110 Hoagland Ave.	2			5700	" " "			15 33								26
27	Griffiths, Chauncey L.	3110 Hoagland Ave.	1			5760	" " "			15 49								27
28	Mendenhall, Sherman	R. R. #1, Poneto, Indiana	7			5100	" " "			13 72								28
29	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	8			5100	" " "			13 72								29
30	Thomson, Russell and Virginia	912 W. Wayne St., Up	9			5100	" " "			13 72								30
31	Thomson, Russell and Virginia	912 W. Wayne St., Up	10			5100	" " "			13 72								31
32	Thomson, Russell and Virginia	912 W. Wayne St., Up	11			5100	" " "			13 72								32
33	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	12			5100	" " "			13 72								33
34	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	13			5100	" " "			13 72								34
35	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	14			5100	" " "			13 72								35
36	Pfeiffer, Amy R.	1712 Kinsmoor Avenue	15			5100	" " "			13 72								36
37	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	16			5100	" " "			13 72								37
38	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	17			5100	" " "			13 72								38
39	Pfeiffer, Amy R.	1712 Kinsmoor Avenue	18			5100	" " "			13 72								39
40	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	19			5100	" " "			13 72								40
41	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	20			5100	" " "			13 72								41
42	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	21			5100	" " "			13 72								42
43	Shank, Theo. J.	318 Transfer Bldg.	22			5100	" " "			13 72								43
44	Shank, Theo. J.	318 Transfer Bldg.	23			5100	" " "			13 72								44
45	Thomson, Russell and Virginia	912 W. Wayne St., Up	24			5100	" " "			13 72								45
46	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	25			5100	" " "			13 72								46
47	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	26			5100	" " "			13 72								47
48	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	27			5100	" " "			13 72								48
49	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	28			5100	" " "			13 72								49
50	Shank, Theo. J.	318 Transfer Bldg.	29			5100	" " "			13 72								50
							Total											

Corrected 10-17-49 [illegible]

I hereby certify that the above Estimate is correct.

City Civil Engineer

50

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 15 1949

We herewith report Estimate Roll for _____

Main Sewer

Authorized by Improvement Resolution No. 79, 1949, *based upon the terms of the Contract of* John Dehner, Inc *Contractor, for said work; approved by the Board of Public Works* the 19th ~~xxx~~ *day of* April 1949

Total length frontage of Improvement, _____ *Lin. Feet* _____

Cost per Lin. foot per Contractors Bid, $_____ *Width* _____ *Lin. Feet* _____

Total Cost of Improvement, $_____ *Total allowance to property owners,* $_____

Average Cost per lineal foot front, $_____ *Total cost of work done by Contractor,* $_____

WAYNE PAPER BOX & PRINTING CORP., FORT WAYNE, INDIANA

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square Feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	%	Cost of Improvement ~~xxxx~~	Total Cost Including Water Service	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	West, Ray		30			5100	Riverside Terrace Addition			13 72								1
2	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	31			5100	" " "			13 72								2
3	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	32			5100	" " "			13 72								3
4	Frankenstein, Bernard J.	2828 N. Anthony Blvd.	33			5100	" " "			13 72								4
5	Shank, Theo. J.	318 Transfer Bldg.	34			5100	" " "			13 72								5
6	Horn, Horace C.	4322 Tacoma Avenue	35			5100	" " "			13 72								6
7	Koble, Mary Ann	3314 Vesey Avenue	11			8300	Riverview Addition			22 32								7
8	Bailey, LaMar B. & M. Eliz.	3312 Vesey Avenue	12			7850	" "			21 11								8
9	Bailey, LaMar B. & M. Eliz.	3312 Vesey Avenue	13			7400	" "			19 90								9
10	Martin, Frank W. and Julia H.	3216 Vesey Avenue	14			6950	" "			18 69								10
11	Martin, Frank W. and Julia H.	3216 Vesey Avenue	15			6450	" "			17 35								11
12	Leakey, Elizabeth J.	3214 Vesey Avenue	16			5950	" "			16 00								12
13	Leakey, Lillie M.	3204 Vesey Avenue	17			5300	" "			14 25								13
14	Leakey, Lillie M.	3204 Vesey Avenue	18			8825	" "			23 74								14
15	Svoboda, David and Delia M.	3305 Ozark Avenue	104			4915	Riverside Terrace Addition			13 22								15
16	Svoboda, David and Delia M.	3305 Ozark Avenue	105			5055	" " "			13 60								16
17	Svoboda, David and Delia M.	3305 Ozark Avenue	106			5195	" " "			13 96								17
18	Schwartz, Louis F. and Otilda	3214 Brooklyn Ave.	3 S 180' (1449 x 180)			260820	Hohnhausens Sub.			701.48								18
19																		19
20	Crawford, Wilhelmina A.	1203 Michigan Avenue	3 N 155.1 (1449 x 155)			224595	" "			604 06								20
21																		21
22	O'Connor, John E.	1223 Westover Road	(384' S of Nuttman Ave 747 x 500)			373500	Pt of S½ of Sec. 15-30-12 E.			1004 55								22
23																		23
24																		24
25	Quimby, Helen M.	124 E. Washington St.	9			2400	Quimby's Southwest Village			6 45								25
26	Quimby, Helen M.	124 E. Washington St.	8			2400	" " "			6 45								26
27	Quimby, Helen M.	124 E. Washington St.	7			2400	" " "			6 45								27
28	Quimby, Helen M.	124 E. Washington St.	6			2400	" " "			6 45								28
29	Quimby, Helen M.	124 E. Washington St.	5			2400	" " "			6 45								29
30	Quimby, Helen M.	124 E. Washington St.	4			2400	" " "			6 45								30
31	Quimby, Helen M.	124 E. Washington St.	3			2400	" " "			6 45								31
32	Quimby, Helen M.	124 E. Washington St.	2			2400	" " "			6 45								32
33	Quimby, Helen M.	124 E. Washington St.	1			2400	" " "			6 45								33
34	Quimby SW Village Imp. Co.	124 E. Washington St.	25			109684	" " "			295 00								34
35																		35
36						2,487,547				16505 75								36

Amount due contractor $16425.75
" " City of Ft. Wayne 80.00
TOTAL $16505.75

ENGINEERING
September 15, 1949
Board of Public Works

Walter C. Vetter
Frank A. Derck
Chauncey L. Griffith
Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Civil Engineer

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 26 1950

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* the first alley east of Wells Street from Russell Avenue north to serve Lot No. 8 Archer Heirs Addition

authorized by Local *Sewer Resolution No.* 548 *19*49*, based upon the terms of the Contract of* Grice-Jaeger Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 22nd *day of* December *19*49

Total length of Sewer	170	*lineal feet.*	*Total cost of work done by contractor*	$ 943.50
Cost per lineal foot per contractor's bid	$ 5.55		*Total assessment against abutting property*	$ 1043.50
Total area of property assessed	33900	*square feet.*	" " " *property in district*	$
Cost per square foot	$ 0.0307817		*Total cost, whole district*	$ 1043.50

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Crist, Albert W & Frances C	Stellhorn Road	10			7500	Archer Heirs Addition	230	86											1
2	Ewbank, Fred and Bernice A	2708 Wells Street	9			7500	"	230	86											2
3	Gardiner, Ted R.	2712 Wells Street	8			7500	"	230	86											3
4	Schuerenberg, Gus G & Rose	314 Russell Avenue	11			11400	"	350	92											4
5								1043	50											5
8			Amount due Contractor				$943.50													8
9			Amount due City of Fort Wayne				100.00													9
10							$1043.50													10
							Total													

CONFIRMED January 26 1950 Board of Public Works

Walter C Vetter

Frank A. Derks

Chauncey L. Griffith.

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

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TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
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42																						42
43																						43
44																						44
45																						45
46																						46
47																						47
48																						48
49																						49
50																						50
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 15 1950

We herewith report Estimate Roll for the construction of a 12" Sanitary *Sewer* ~~xxxxxxxx~~ beginning at the present outlet on Clinton Street; thence west to a point 175 feet West of the west property line of Clinton Street and on a line 18 feet north of the south property line of Lot No. 3 Eliza Hanna St's Subdivision; thence north on a line parallel to the west property line of Clinton Street to Leslie Street

authorized by Local *Sewer Resolution No.* 550 *19~~2~~* 49 *, based upon the terms of the Contract of* COIL CONSTRUCTION CO., INC. *Contractors for said* local *Sewer.*

approved by the Board of Public Works, the 14th *day of* February, 1950. ~~xxxx~~

Total length of Sewer ..... 850 *lineal feet.*

Cost per lineal foot per contractor's bid $5.75

Total area of property assessed ..... 212770 *square feet.*

Cost per square foot $0.023440804

Total cost of work done by contractor ..... $ 4887.50

Total assessment against abutting property ..... $ 4987.50

" " " property in district ..... $ 4987.50

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	ASSESSMENT ~~xxxxxxxxxxxx~~ Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Poinsatte Auto Company	501 E. Washington St.	3			137258	E Hanna Sr's Sub of Jail Flats	3217	44											1
3	McCulloch, Robt F & Esther M.	LudwigRoad	2 S 75' of E 200'			15000	" " " " " " "	351	61											3
6	Richardson, Landis A.	1112 Lake Avenue	2 exc S 75' of E 200'&exc E 200.1 of N 107'			34087	E Hanna Sr's Sub of Jail Flats except portion deeded to City for Leslie Street	799	03											6
12	Roberts, Cecil M and Marcélline M	2621 St. Mary's Ave	2, east 200.1 of N 107'			11363	E Hanna Sr's Sub of Jail Flats except portion deeded to City for Leslie Street	266	36											12
16	City of Fort Wayne		2 - 3			15062	E Hanna Sr's Sub of Jail Flats used for opening of Leslie St.	353	06											16
						212770		$ 4987	50											

AMOUNT DUE CONTRACTOR $4887.50
AMOUNT DUE CITY OF FORT WAYNE 100.00
TOTAL $4987.50

CONFIRMED
Board of Public Works
June 15, 1950

A H Rendall
Frank A. Desch
Chauncey L. Griffith
Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

54

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ Sewer, in and along _____

authorized by _____ Sewer Resolution No. _____ 192____, based upon the terms of the Contract of _____ Contractors for said _____ Sewer.

approved by the Board of Public Works, the _____ day of _____ 192____

Total length of Sewer ..... lineal feet.

Cost per lineal foot per contractor's bid ..... $ _____

Total area of property assessed ..... square feet.

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $_____

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
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50																						50
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

City Of Fort Wayne
Indiana

Mr. C. Ross Lindemuth
OFFICE OF
BOARD OF PUBLIC WORKS
XXXXXXXXXXXXXXXXXXXX,
City Engineer
Fort Wayne, Indiana

September 14, 1950

FORT WAYNE, INDIANA

Dear Sir:

You are hereby instructed to prepare a REVISED assessment roll for the work completed under Main Sewer Improvement Resolution No.81-1949, which provides for the construction of a main sewer commencing at the existing manhole of 42" sewer in Tecumseh Street to Tennessee Avenue; thence east in and along Tennessee Avenue to Tecumseh Street as platted north of Tennessee Avenue; also beginning at Tennessee Avenue and Tecumseh Street as platted south of Tennessee Avenue; also beginning at Tennessee Avenue and Tecumseh Street as platted south of Tennessee Avenue; thence west in and along Tennessee Avenue to Bayer Avenue; thence north in and along Bayer Avenue to to the first alley north of Tennessee Avenue. No assessment shall exceed twenty-five (25) per cent. of the assessed valuation of the property to be assessed. The remainder of the assessment shall be paid by the City of Fort Wayne.

Yours truly,

Frank A. Dryck
Chauncey R. Ruffitt
BOARD OF PUBLIC WORKS

ATTEST: J M Schwartz
Secretary

J.S.:B

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 26 1950

We herewith report Estimate Roll for the construction of a Main *Sewer,* ~~on and along~~ commencing at the existing manhole of 42" sewer in Tecumseh Street at the first alley south of Tennessee Avenue; thence north in and along Tecumseh Street to Tennessee Avenue; thence east in and along Tennessee Avenue to Tecumseh Street as platted north of Tennessee Avenue; thence north in and along Tecumseh Street to the alley north of Tennessee Avenue; also beginning at Tennessee Avenue and Tecumseh Street as platted south of Tennessee Avenue; thence west in and along Tennessee Avenue to Bayer Avenue; thence north in and along Bayer Avenue to the first alley north of Tennessee Avenue

authorized by Main *Sewer Resolution No.* 81 *19*49*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 13th *day of* December *19*49.

Total length of Sewer 780 *lineal feet.*

Cost per lineal foot per contractor's bid $ 7.60

Total area of property assessed 358923 *square feet.*

Cost per square foot 0.008466997 $ 0.0169339941

Total cost of work done by contractor $ 5928.00

Total assessment against abutting property $

City of Fort Wayne for inspection and advertising $ 150.00

Total cost, whole district $ 6078.00

80 feet 12" sewer
600 feet 18" sewer
100 feet 24" sewer
5 manholes
Removing and replacing pavement

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Rousseau, Felix	808 Ft. Wayne Bank Bldg.	2			151200	Baker's Out Lot #2 and space adj. on east and west of Bayer Avenue	2560	42			1280	20							1
5	Selby, William H.	2915 N. Anthony Blvd.	1			5640	Hartman's Subdivision	95	51			47	75							5
7	Huguenard, Howard & Geraldine	1514 St. Joe Blvd.	2				"													7
8	" " " "	" " " "	3	N 6'		6486	"	109	83			54	92							8
10	" " " "	" " " "	3	S 34'		4794	"	81	18			40	59							10
12	Abbott, Wm. E and Livonica	2901 Crescent Avenue	4			5640	"	95	51			47	75							12
13	Wolf, Harry E. and Myrtle	1619 E. Rudisill Blvd.	5			5640	"	95	51			47	75							13
15	Chas. Hilker & Sons, Inc.	905 Tennessee Avenue	6 exc 50' on South			3936	"	66	65			33	33							15
17	" " " " "	" " "	6	E 50' on south		1664	"	28	18			14	09							17
20	Roberts, Dale E. & Louise E.	1314 Melrose	7			9000	"	152	40			76	20							20
21	Kline, May C.	921 Tennessee Avenue	8			6000	"	101	60			50	80							21
22	Nuttle, Elwood M. and Mary E.	923 Tennessee Avenue	9			6000	"	101	60			50	80							22
23	Sheldon, Vernon C. & Bertha F.	927 Tennessee Avenue	10			6000	"	101	60			50	80							23
24	Paff, Edwin E. and Emma	931 Tennessee Avenue	11			6000	"	101	60			50	80							24
25	Verweire, Albert L. & Fayte B.	1001 Tennessee Avenue	12			6000	"	101	60			50	80							25
26	Frech, Carl D and Edna M.	604 Stadium Drive	13			6000	"	101	60			50	80							26
27	Pettit, Donald A & Elsie H.	1009 Tennessee Avenue	14			6000	"	101	60			50	80							27
28	Myers, Orestes E & Nina	1514 Bayer Avenue	16,	N 59'		2360	"	39	96			19	98							28
29	Wible, Harold A. and Dorothy M.	1017 Tennessee Avenue	16,	S 91'		3640	"	61	64			30	82							29
30	Jamison, Otto M. and Edna M.	1021 Tennessee Avenue	17			6000	"	101	60			50	80							30
31	Martin, Paul F. and Elsa	1025 Tennessee Avenue	18			6000	"	101	60			50	80							31
32	Weimer, Arletta	(unable to locate)	19			6000	"	101	60			50	80							32
34	Engle, Elmer H & Blanche G.	1035 Tennessee Avenue	20,	S 95'		2992	"	50	67			25	33							34
35	" " " " " "	" " "	20,	N 55'		1733	"	29	35			14	67							35
37	Pfleiderer, John A. & Eliz.	1137 Grant Avenue	33			3357	Hartman's Amended Sub.	56	85			28	42							37
38	DeHaven, Ralph D & Mary M.	1521 Tecumseh Street	32			3357	" " "	56	85			28	42							38
39	Popp, Emanuel M. & Katherine	2204 Forest Park	26			4117	E. V. Emrick's Second Addn	69	72			34	86							39
40	Heider, Ervin H & Helen L	1529 Tecumseh Street	25			4117	" " " "	69	72			34	86							40
41	Robertson, Russell M & Gertrude L.	1603 TecumsehStreet	24			4117	" " " "	69	72			34	86							41
42	Obringer, Ralph J & Mary E.	1605 Tecumseh Street	23			4117	" " " "	69	72			34	86							42
43	Lindeman, John A. & Helen C.	1607 Tecumseh Street	22			4117	" " " "	69	72			34	86							43
44	Huett, Norbert & Pearl Louise	1609 Tecumseh Street	21			4117	" " " "	69	72			34	86							44
45	Stemen, Bernard S. and Alma	1613 TecumsehStreet	20			4117	" " " "	69	72			34	86							45
46	Flowers, Ralph & Kathryn	1516 Bayer Avenue	35			3357	Hartman's Amended Sub.	56	85			28	42							46
47	Wilson, John A. and Julia M.	1520 Bayer Avenue	34			3357	" " "	56	85			28	42							47
48	Schwartz, Jacob J & Frances R	1255 Sunset	27			3830	E. V. Emrick's Second Addn	64	86			32	43							48
49	Watt, Jane Emrick	1650 St. Joe Blvd.	28			3830	" " " "	64	86			32	43							49
50	Hedrick, Darrell B & Dorothy A.	1536 Bayer Avenue	29			3830	" " " "	64	86			32	43							50
							Total	AR												

I hereby certify that the above Estimate is correct.

City Controller

56

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 26 1950

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by Main *Sewer Resolution No.* 81 *19* 49, *based upon the terms of the Contract of* (continued) *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid _____ $

Total area of property assessed _____ *square feet.*

Cost per square foot _____ $

Total cost of work done by contractor _____ $

Total assessment against abutting property _____ $

" " " property in district _____ $

Total cost, whole district _____ $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Long, Donovan W & LaVonne F.	1602 Bayer Avenue	30			3830	E.V.Emrick's Second Addn	64	86			32	43							1
2	Bail, Gerald R. andFrieda	1606 Bayer Avenue	31			3830	" " " "	64	86			32	43							2
3	Fredericks, Ralph R & HelenV.	1608 Bayer Avenue	32			3830	" " " "	64	86			32	43							3
4	Hatch, Wm. E. and Jeanette V.	1620 Bayer Avenue	33			4800	" " " "	81	28			40	64							4
5																				5
6	Dailey, Chas M & Velma L.	921 Emmett Lane	41			4095	Hartman's Amended Sub.	69	34			34	67							6
7	" " " " " "	921 Emmett Lane	40			3500	" " "	59	27			29	63							7
8																				8
9	Faux, Evelyn	923 Emmett Lane	39			3500	" " "	59	27			29	63							9
10	Fredricks, Helen Place	1608 Bayer Avenue	38			3500	" " "	59	27			29	63							10
11	Butz, Herman W. & Violet	1517 Bayer Avenue	37			4788	" " "	81	08			40	54							11
12	Butz, Robert & Mabel	1519 BayerAvenue	36			4788	" " "	81	08			40	54							12
13	City of Fort Wayne 50% of Total Cost											3039	06							13
14						358923		$6078	00			$6078	00							14
15																				15
16																				16
17																				17
18							Amount due Contractor $5928.00													18
19							Amount due City of Fort Wayne 150.00													19
20							$6078.00													20
21–50																				21–50

CONFIRMED Oct 26, 1950 Board of Public Works

A H Randall

Frank A. Derck

Chauncey L. Griffith

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 4 1951

We herewith report Estimate Roll for the construction of a sanitary *Sewer, in and along* the alley between Avondale Drive and Warsaw Street beginning at the twelve (12) inch sewer approximatly 120 feet north of Pettit Avenue and extending north 320 feet, said sewer to be twelve (12) inches.

authorized by Local *Sewer Resolution No.* 539 *1949, based upon the terms of the Contract of* May Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 16th *day of* August *1949.*

Total length of Sewer ..... 320 *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ 6.48

Total area of property assessed ..... 75325 *square feet.*

Cost per square foot ..... $ 0.02859077331

Total cost of work done by contractor ..... $ 2073.60

City of Fort Wayne

~~*Total assessment against abutting property*~~ ..... $ 80.00 Inspection and Advertising

" " " *property in district* ..... $

Total cost, whole district ..... $ 2153.60

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brosius, Jesse "Est."	325 E. Main Street	11			15065	Edgewood Addition	430	72											1
2	Baker, Lydia E. "Est."	Fort Wayne, Indiana	10			15065	" "	430	72											2
3	Swank, Edward L.	Pleasant Township	9			15065	" "	430	72											3
4	Adams, Faud & Goldie	4824 Warsaw Street	15,	S½		7532.5	" "	215	36											4
5	Wickliff, Orville D.	4814 Warsaw Street	15,	N½		7532.5	" "	215	36											5
6	Alt, Peter J. & Erma S.	501 E. Maple Grove Avenue	16,	W50'		5750	" "	164	40											6
7	Hartman, Raymond W. & Helen M.	4802 Warsaw Street	16,	E81'		9315	" "	266	32											7
8						75325		$2153	60											8
9																				9
10																				10
11																				11
12																				12
13							Amount Due Contractor	$2073	60											13
14							Amount Due City of Fort Wayne	80	00											14
15								$2153	60											15
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CONSTRUCTED
Board of Public Works
January 4, 1951

Frank A. Derek

Chauncey R. Griffith.
Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

58

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19__

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 23 1951

We herewith report Estimate Roll for the construction of a sewer in and along Addison Avenue beginning at an existing manhole on Vance Avenue thence north a distance of 840.0' terminating at a manhole at the middle of Lot No.26, Maple View Addition, also commencing at an existing manhole south of Springfield Avenue at the first easement west of Addison Avenue, thence east to Addison Avenue a distance of 242', thence south a distance of 824' to the center of Lot No. 27, Maple View Addition.

Authorized by Improvement Resolution No. 553, 1950, *based upon the terms of the Contract of* Albert Berg *Contractor, for said work; approved by the Board of Public Works the* 28th *day of* December, 1950.

19

Total length frontage of Improvement, Lin. Feet

Cost per ~~lin.~~ sq. foot per Contractors Bid, $ .01044 — *Width* Lin. Feet

Total Cost of Improvement, $ 7,599.80 — *Total allowance to property owners,* $

Average Cost per ~~lineal~~ sq. foot front, $ .01044 — *Total cost of work done by Contractor,* $

WM. A. DIDIER & SONS, INC., FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	%	~~Cost of Improvement 20%~~ Amount Paid By The Following & Held in Escrow	~~Total Cost Including Water Service~~ By Board of Works	~~Adv. Costs~~ Balance Due	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
	N Aller Co. Court House																	
1	Burns, Richard D. & Rosann E.	1620 Springfield Avenue	1, W.178.9'			19643.20	Maple View Addition	205 09		205 09	R.A. BACHMAN		✓					1
2	Bachman, Robert A. & V. Arlene	3442 Addison Avenue	1, E.55'			4504.50	"	47 02		31 02	R.A. BACHMAN	16 00	✓					2
3	Wood, Elmer & Anna	1412 E. Lewis Street	2			23383.00	"	244 14				244 14	✓					3
4	Pickering, Clifton C. & Estella B.	3422 Addison Ave.	3			23369.00	"	244 00		227 70	J.G. HASKINS	16 30	✓					4
5	Immel, Harry B. & Maud C.	624 E. Wayne Street	4, N.45'			10512.00	"	109 76		101 47	CARROL SNYDER	~~109 76~~ 8 29	✗					5
6	Strong, Budd M. & Edith M.	3412 Addison Avenue	4, S.55'			12848.00	"	134 14		126 23	B.M. STRONG	7 91	✓					6
7	Rathert, Fred F. & Leah H.	612 W. State Blvd.	5			21459.57	"	224 04		104.98	F.F. RATHERT	~~224 04~~ 119 06	✓					7
8	Kinnison, Earl M. & Louise	3336 Addison Avenue	6			21238.50	"	221 74		207 21	E.M. KINNISON	14 53	✓					8
9	Valentine, Clarence W. & Zadia A.	309 W. Jefferson St.	7			21226.66	"	221 62				221 62	✓					9
10	Desch, Richard C. & Marceline P.	1815½ Bayer Avenue	8			21215.74	"	221 50		X 207.21	D.J. SIRCLE	~~221 50~~ 14 29	✓					10
11	Walker, John B. & Clara R.	412 Archer Avenue	9			21203.91	"	221 38		207 21	J.B. WALKER	14 17	✓					11
12	Walker, John B. & Clara R.	412 Archer Avenue	10			21193.00	"	221 26		207 21	J.B. WALKER	14 05	✓					12
13	Minnewisch, Herbert E. & Minnie	3228 Addison Avenue	11			23269.00	"	242 95		227 64	H.E. MINNEWISCH	15 31	✓					13
14	Hobson, Dale E. & Evelyn K.	3224 Addison Avenue	12, N.50'			11627.00	"	121 40		113 82	D.E. HOBSON	7 58	✓					14
15	Meek, William L. & Mary I.	3222 Addison Avenue	12, S.50'			11627.00	"	121 40		113 82	W.L. MEEK	7 58	✓					15
16	Central Life Ins. Co.	1416 Webster Street	13,			23241.00	"	242 69		227.64	D. WIARD	~~242 69~~ 15 05	✓					16
17	Brandon, Lina "etal"	R.R.#1, Auburn, Indiana	14,			23228.00	"	242 57		227 64	J.R. SNYDER	~~242 57~~ 14 93	✓					17
18	Motter, Albert J. & Etta	719 Glazier Avenue	15			23207.00	"	242 31				242 31	✓					18
19	Krouse, Gerald	3122 Addison Avenue	16			23193.00	"	242 16		226 47	G. KROUSE	15 69	✓					19
20	Miller, Frank J. & Elizabeth	705 W. Dewald	17			23179.00	"	242 01		226 47	F.J. MILLER	15 54	✓					20
21	Sienkiewicz, Alex & Stella	2933 Smith Street	18			23165.00	"	241 87				241 87	✓					21
22	Meek, William L. & Mary I.	3222 Addison Avenue	22			22242.00	"	232 21		211 08	W.L. MEEK	21 13	✓					22
23	Myer, Hazel	3209 Addison Avenue	23			22242.00	"	232 21		211 08	HAZEL MYER	21 13	✓					23
24	McComb, Charles A. & Leta	Fort Wayne, Indiana	24, W.111.21' N.50' of			11121.00	"	116 12				116 12	✓					24
25	Anson, Millie	2908 Witchwood Waynedale, Indiana	24, E.111.21' S.50' of			5560.50	"	58 05		54 38	MILLIE ANSON	3 67	✓					25
26	Blume, Carrie, & Buuck, Walter	1645-55 Spy Run Ave.	24, E.111.21'			5560.50	"	58 05				58 05	✓					26
27	Yeiter, Ivan E. & Patricia L.	409 Edgewood Avenue	25, N.50'			11121.00	"	116 10		116 10	I.E. YEITER		✓					27
28	Gibson, Thomas M. & Agatha A.	3223 Addison Avenue	25, S.50'			11121.00	"	116 11		101.43	R.W. WINEGARDNER	~~116 11~~ 14.68	✓					28
29	Meyer, Eugene A. & Meriam E.	1805 Crescent Avenue	26,			22242.00	"	232 21				232 21	✓					29
30	Geyer, Harry A. & Mary G.	409 Standard Building	27			20240.00	"	211 32				211 32	✓					30
31	Perry, Wilbur R. & Evelyn E.	3311 Addison Avenue	28			20240.00	"	211 32		197 95	W.R. PERRY	13 37	✓					31
32	Sircle, Donna J.	3321 Addison Avenue	29			20240.00	"	212 23		~~207 21~~		212 23	✓					32
33	Wierick, Donald G. & Helen	3335 Addison Avenue	30)			40480.00	"	424 47				424 47	✓					33
34	"	"	31)															34
35	"	"	32			20507.12	"	214 10				214 10	✓					35
36	Westerhausen, J. C. & D. J.	3419 Addison Avenue	N.63' of S. 126' of E.120' of Lot 5			7560.00	Fred J. Hayden Addition	78 93		73 94	J.C. WESTERHAUSEN	4 99	✓					36
37																		37
38	Westerhausen, Clifford J. & Myrtle L.	1534 Springfield	5, exc. N.63' of S.126' of E.120'			79634.70	"	831.42				831 42	✓					38
39																		39
							Total	7599 90		3954.79		3645.11						

I hereby certify that the above Estimate is correct

City Civil Engineer

60

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 23 1951

We herewith report Estimate Roll for the construction of a sewer in and along Addison Avenue beginning at an existing manhole on Vance Avenue thence north a distance of 840.0' terminating at a manhole at the middle of Lot No. 26, Maple View Addition, also commencing at an existing manhole south of Springfield Avenue at the first easement west of Addison Avenue, thence east to Addison Avenue a distance of 242' thence south a distance of 824' to the center of Lot No. 27, Maple View Addition.

Local Sewer

Authorized by Improvement Resolution No. 553, 19 50, *based upon the terms of the Contract of* Albert Berg *Contractor, for said work; approved by the Board of Public Works the* 28th *day of* December, 1950.

19

Total length or footage of Improvement, square feet *Lin. Feet*

Cost per sq. lin. foot per Contractors Bid, $ .01044 *Width* *Lin. Feet*

Total Cost of Improvement, $ 7,599.80 *Total allowance to property owners, $*

Average Cost per sq. lineal foot front, $ .01044 *Total cost of work done by Contractor, $*

Amount Paid and held in Escrow

Balance Due

WM. A. DIDIER & SONS, INC., FORT WAYNE, IND.

Sheet No. 2

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	%	Cost of Improvement	Total Cost Including Water Service	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																		1
2																		2
3	See other side																	3
4																		4
5	AMOUNT PAID AND HELD IN ESCROW																	5
6	Donald Wiard	$ 227.64 ✓																6
7	Fred Rathart	$ 104.98 ✓																7
8	Carrol Snyder	$ 101.47 ✓																8
9	Mrs. R. Snyder	$ 227.64 ✓																9
10	R.W. & R. Winegardner	$ 101.43 ✓																10
11		$ 763.16																11
12		$3191.63																12
13	TOTAL PAID CONTRACTOR	$3954.79																13
14			TOTAL -			727645.90 sq. ft.		TOTAL	$ 7599.90	TOTAL-$ 3191.63	TOTAL - $4408.27							14
15																		15
16																		16
17																		17
18																		18
19																		19
20																		20
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22																		22
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29																		29
30																		30
31																		31
32																		32
33																		33
34																		34
35																		35
36																		36
37																		37
38																		38
39																		39
							Total											

CONFIRMED August 23 1951 Board of Public Works

Alfred Rodan

Frank A. Derck

Chauncey L. Griffith.

Board of Public Works

I hereby certify that the above Estimate is correct

City Civil Engineer

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 23 1951

We herewith report Estimate Roll for the construction of a sewer in and along Addison Avenue beginning at an existing manhole on Vance Avenue thence north a distance of 840.0' terminating at a manhole at the middle of Lot No.26, Maple View Addition, also commencing at an existing manhole south of Springfield Avenue at the first easement west of Addison Avenue, thence east to Addison Avenue a distance of 242', thence south a distance of 824' to the center of Lot No. 27, Maple View Addition.

Authorized by Improvement Resolution No. 553, *19*50, *based upon the terms of the Contract of* Albert Berg *Contractor, for said work; approved by the Board of Public Works the* 28th *day of* December, 1950.

19

Total length frontage of Improvement, _____ *Lin. Feet*

Cost per ~~lin.~~ sq. *foot per Contractors Bid,* $ .01044 — *Width* _____ *Lin. Feet*

Total Cost of Improvement, $ 7,599.80 — *Total allowance to property owners,* $ _____

Average Cost per ~~lin.~~ sq. *foot front,* $ .01044 — *Total cost of work done by Contractor,* $ _____

WM. A. DIDIER & SONS, INC., FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	%	Amt. Paid & Held in Escrow	Total Cost Including Water Service	Balance Due	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Burne, Richard D. & Rosann E.	1620 Springfield Avenue	1, W. 178.9'			19643.20	Maple View Addition	205	09		205	09							1
2	Bachman, Robert A. & V. Arlene	3442 Addison Avenue	1, E. 55'			4504.50	"	47	02		31	02	16	00					2
3	Wood, Elmer & Anna	1412 E. Lewis Street	2			23383.00	"	244	14				244	14					3
4	Pickering, Clifton C. & Estella B.	3422 Addison Ave.	3			23369.00	"	244	00		227	70	16	30					4
5	Immel, Harry B. & Maud C.	624 E. Wayne Street	4, N. 45'			10512.00	"	109	76				109	76					5
6	Strong, Budd M. & Edith M.	3412 Addison Avenue	4, S. 55'			12848.00	"	134	14		126	23	7	91					6
7	Rathert, Fred F. & Leah H.	612 W. State Blvd.	5			21459.57	"	224	04				224	04					7
8	Kinnison, Earl M. & Louise	3336 Addison Avenue	6			21238.50	"	221	74		207	21	14	53					8
9	Valentine, Clarence W. & Zadia A.	309 W. Jefferson St.	7			21226.66	"	221	62				221	62					9
10	Deeoh, Richard C. & Marceline P.	1815½ Bayer Avenue	8			21215.74	"	221	50				221	50					10
11	Walker, John B. & Clara R.	412 Archer Avenue	9			21203.91	"	221	38		207	21	14	17					11
12	Walker, John B. & Clara R.	412 Archer Avenue	10			21193.00	"	221	26		207	21	14	05					12
13	Minnewisch, Herbert E. & Minnie	3228 Addison Avenue	11			23269.00	"	242	95		227	64	15	31					13
14	Hobson, Dale E. & Evelyn K.	3224 Addison Avenue	12, N. 50'			11627.00	"	121	40		113	82	7	58					14
15	Meek, William L. & Mary I.	3222 Addison Avenue	12, S. 50'			11627.00	"	121	40		113	82	7	58					15
16	Central Life Ins. Co.	1416 Webster Street	13,			23241.00	"	242	69				242	69					16
17	Brandon, Mina "etal"	R.R.#1, Auburn, Indiana	14,			23228.00	"	242	57				242	57					17
18	Motter, Albert J. & Etta	719 Glazier Avenue	15			23207.00	"	242	31				242	31					18
19	Krouse, Gerald	3122 Addison Avenue	16			23193.00	"	242	16		226	47	15	69					19
20	Miller, Frank J. & Elizabeth	705 W. Dewald	17			23179.00	"	242	01		226	47	15	54					20
21	Sienkiewicz, Alex & Stella	2933 Smith Street	18			23165.00	"	241	87				241	87					21
22	Meek, William L. & Mary I.	3222 Addison Avenue	22			22242.00	"	232	21		211	08	21	13					22
23	Myer, Hazel	3209 Addison Avenue	23			22242.00	"	232	21		211	08	21	13					23
24	McComb, Charles A. & Leta	Fort Wayne, Indiana	24, W. 111.21'			11121.00	"	116	12				116	12					24
25	Anson, Millie	2908 Witchwood Waynedale, Indiana	N. 50' of 24, E. 111.21'			5560.50	"	58	05		54	38	3	67					25
26	Blume, Carrie, & Buuck, Walter	1645-55 Spy Run Ave.	S. 50' of 24, E. 111.21'			5560.50	"	58	05				58	05					26
27	Yeiter, Ivan E. & Patricia L.	409 Edgewood Avenue	25, N. 50'			11121.00	"	116	10		116	10							27
28	Gibson, Thomas M. & Agatha A.	3223 Addison Avenue	25, S. 50'			11121.00	"	116	11				116	11					28
29	Meyer, Eugene A. & Meriam E.	1805 Crescent Avenue	26,			22242.00	"	232	21				232	21					29
30	Geyer, Harry A. & Mary G.	409 Standard Building	27			20240.00	"	211	32				211	32					30
31	Ferry, Wilbur R. & Evelyn E.	3311 Addison Avenue	28			20240.00	"	211	32		197	95	13	37					31
32	Sircle, Donna J.	3321 Addison Avenue	29			20240.00	"	212	23		207	21	5	02					32
33	Wierick, Donald G. & Helen	3335 Addison Avenue	30)			40480.00	"	424	47				424	47					33
34	"	"	31)																34
35	"	"	32			20507.12	"	214	10				214	10					35
36	Westerhaueen, J. C. & D. J.	3419 Addison Avenue	N. 63' of S. 126' of E. 120' of Lot 5			7560.00	Fred J. Hayden Addition	78	93		73	94	4	99					36
37																			37
38	Weeterhaueen, Clifford J. & Myrtle L.	1534 Springfield	5, exc. N. 63' of S. 126' of E. 120'			79634.70	"	831.42					831	42					38
39																			39
							Total												

I hereby certify that the above Estimate is correct _____

City Civil Engineer

60

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 23 1951

We herewith report Estimate Roll for the construction of a sewer in and along Addison Avenue beginning at an existing manhole on Vance Avenue thence north a distance of 840.0' terminating at a manhole at the middle of Lot No. 26, Maple View Addition, also commencing at an existing manhole south of Springfield Avenue at the first easement west of Addison Avenue, thence east to Addison Avenue a distance of 242' thence south a distance of 824' to the center of Lot No. 27, Maple View Addition.

Local Sewer

Authorized by Improvement Resolution No. 553, *19* 50, *based upon the terms of the Contract of* Albert Berg *Contractor, for said work; approved by the Board of Public Works the* 28th *day of* December, 1950.

19

Total ~~Lin. Feet~~ square feet *of Improvement,* _____ *Lin. Feet* _____

Cost per ~~Lin.~~ sq. *foot per Contractors Bid,* $ .01044 *Width* _____ *Lin. Feet* _____

Total Cost of Improvement, $ 7,599.80 *Total allowance to property owners,* $ _____

Average Cost per ~~lineal~~ sq. *foot front,* $ .01044 *Total cost of work done by Contractor,* $ _____

Amount Paid and held in Escrow

Balance Due

WM. A. DIDIER & SONS, INC., FORT WAYNE, IND.

Sheet No. 2

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	%	Total Cost Including Water Service	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																	1
2																	2
3																	3
4																	4
5	AMOUNT PAID AND HELD IN ESCROW																5
6	Donald Wiard	$ 227.64															6
7	Fred Rathart	$ 104.98															7
8	Carrol Snyder	$ 101.47															8
9	Mrs. R. Snyder	$ 227.64															9
10	R.W. & K. Winegardner	$ 101.43															10
11		$ 763.16															11
12		$3191.63															12
13	TOTAL PAID CONTRACTOR	$3954.79															13
14			TOTAL - 727645.90 sq. ft.				TOTAL	$ 7599.90		TOTAL-$ 3191.63	TOTAL - $4408.27						14
15																	15
16																	16
17																	17
18																	18
19																	19
20																	20
21																	21
22																	22
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32																	32
33																	33
34																	34
35																	35
36																	36
37																	37
38																	38
39																	39
							Total										

CONFIRMED
Board of Public Works
Aug 23 1951

Board of Public Works

I hereby certify that the above Estimate is correct _____

City Civil Engineer

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 23 1951

59

We herewith report Estimate Roll for the construction of a sewer in and along Addison Avenue beginning at an existing manhole on Vance Avenue thence north a distance of 840.0' terminating at a manhole at the middle of Lot No. 26, Maple View Addition, also commencing at an existing manhole south of Springfield Avenue at the first easement west of Addison Avenue, thence east to Addison Avenue a distance of 242', thence south a distance of 824' to the center of Lot No. 27, Maple View Addition.

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19

Total length frontage of Improvement, _____ *Lin. Feet*

Cost per sq. *foot per Contractors Bid,* $ .01044 *Width* _____ *Lin. Feet*

Total Cost of Improvement, $ 7,599.80 *Total allowance to property owners,* $ _____

Average Cost per sq. *foot front,* $ .01044 *Total cost of work done by Contractor,* $ _____

WM. A. DIDIER & SONS, INC., FORT WAYNE, IND.

Line	OWNER'S NAME As recorded in Allen County Court House	ADDRESS	NUMBER OF Lot	Block	Out Lot	Feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	%	Amount paid by the following & held in Escrow by the Board of Public Works		Adv. Costs	Balance Due	Received Payment Month	Day	Year	Receipt Number	Line
1	Burns, Richard D. & Rosann E.	1620 Springfield Avenue	1,W.178.9'			19643.20	Maple View Addition	205	09		205 09	R.A.Bachman							1
2	Bachman, Robert A. & V. Arlene	3442 Addison Avenue	1,E.55'			4504.50	"	47	02		31 02	R.A.Bachman		16 00					2
3	Wood, Elmer & Anna	1412 E. Lewis Street	2			23383.00	"	244	14					244 14					3
4	Pickering, Clifton C. & Estella B.	3422 Addison Avenue	3			23369.00	"	244	00		227 70	C.C.Pickering		16 30					4
5	Immel, Harry B. & Maud C.	624 E. Wayne Street	4,N.45'			10512.00	"	109	76		101 47	Carrol Snyder		8 29					5
6	Strong, Budd M. & Edith M.	3412 Addison Avenue	4,S.55'			12848.00	"	134	14		126 23	B.M.Strong		7 91					6
7	Rathert, Fred F. & Leah H.	612 W. State Blvd.	5			21459.57	"	224	04		104 98	F.F.Rathert		119 06					7
8	Kinnison, Earl M. & Louise	3336 Addison Avenue	6			21238.50	"	221	74		207 21	E.M.Kinnison		14 53					8
9	Valentine, Clarence W. & Zadia A.	309 W. Jefferson St.	7			21226.66	"	221	62					221 62					9
10	Dexoh, Richard C. & Marceline P.	1815½ Bayer Avenue	8			21215.74	"	221	50		207 21	D.J.Sircle		14 29					10
11	Walker, John B. & Clara R.	412 Archer Avenue	9			21203.91	"	221	38		207 21	J.B.Walker		14 17					11
12	Walker, John B. & Clara R.	412 Archer Avenue	10			21193.00	"	221	26		207 21	J.B.Walker		14 05					12
13	Minnewisch, Herbert E. & Minnie	3228 Addison Avenue	11			23269.00	"	242	95		227 64	H.E.Minnewisch		15 31					13
14	Hobson, Dale E. & Evelyn K.	3224 Addison Avenue	12,N.50'			11627.00	"	121	40		113 82	D.E.Hobson		7 58					14
15	Meek, William L. & Mary I.	3222 Addison Avenue	12,S.50'			11627.00	"	121	40		113 82	W.L.Meek		7 58					15
16	Central Life Ins. Co.	1416 Webster Street	13			23241.00	"	242	69		227 64	D.Wiard		15 05					16
17	Brandon, Mina "etal"	R.R.#1, Auburn, Indiana	14			23228.00	"	242	57		227 64	J.R.Snyder		14 93					17
18	Motter, Albert J. & Etta	719 Glazier Avenue	15			23207.00	"	242	31					242 31					18
19	Krouse, Gerald	3122 Addison Avenue	16			23193.00	"	242	16		226 47	G.Krouse		15 69					19
20	Miller, Frank J. & Elizabeth	705 W. Dewald Street	17			23179.00	"	242	01		226 47	F.J.Miller		15 54					20
21	Sienkiewicz, Alex & Stella	2933 Smith Street	18			23165.00	"	241	87					241 87					21
22	Meek, William L. & Mary I.	3222 Addison Avenue	22			22242.00	"	232	21		211 08	W.L.Meek		21 13					22
23	Myer, Hazel	3209 Addison Avenue	23			22242.00	"	232	21		211 08	Hazel Myer		21 13					23
24	McComb, Charles A. & Leta	Fort Wayne, Indiana	24,W.111.21'			11121.00	"	116	12					116 12					24
25	Anson, Millie	2908 Witchwood Waynedale, Indiana	N.50' of 24,E.111.21'			5560.50	"	58	05		54 38	Millie Anson		3 67					25
26	Blume, Carrie & Buuck, Walter	1645-55 Spy Run Avenue	S.50' of 24,E.111.21'			5560.50	"	58	05					58 05					26
27	Yeiter, Ivan E. & Patricia L.	409 Edgewood Avenue	25,N.50'			11121.00	"	116	10		116 10	I.E.Yeiter							27
28	Gibson, Thomas M. & Agatha A.	3223 Addison Avenue	25,S.50'			11121.00	"	116	11		101 43	R.W.Winegardner		14 68					28
29	Meyer, Eugene A. & Meriam E.	1805 Crescent Avenue	26,			22242.00	"	232	21					232 21					29
30	Geyer, Harry A. & Mary G.	409 Standard Building	27			20240.00	"	211	32					211 32					30
31	Perry, Wilbur R. & Evelyn E.	3311 Addison Avenue	28			20240.00	"	211	32		197 95	W.R.Perry		13 37					31
32	Sircle, Donna J.	3321 Addison Avenue	29			20240.00	"	212	23					212 23					32
33	Wierick, Donald G. & Helen	3335 Addison Avenue	30)			40480.00	"	424	47					424 47					33
34	"	"	31)				"												34
35	"	"	32			20507.12	"	214	10					214 10					35
36	Westerhausen, J.C.& D.J.	3419 Addison Avenue	N.63' of S. 126' of E.120' of Lot # 5			7560.00	Fred J. Hayden Addition	78	93		73 94	J.C.Westerhausen		4 99					36
37																			37
38	Westerhausen, Clifford J.& Myrtle L.	1534 Springfield	5,exc.N.63' of S.126' of E.120'			79634.70	"	831	42					831 42					38
39																			39
						727645.90 Sq. ft.	Total	$ 7599	90		$ 3954.79			$3645.11					

Board of Public Works

Chauncey L. Griffith

Frank A. Gilbert

Joseph Sandell

CONFIRMED
Common Council
3-3-51

I hereby certify that the above Estimate is correct _____

City Civil Engineer

60

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for _____

Authorized by Improvement Resolution No. _____, *19*____, *based upon the terms of the Contract of* _____ *Contractor , for said work; approved by the Board of Public Works the* _____ *day of* _____ _____ *19*____

Total length frontage of Improvement, _____ *Lin. Feet* _____

Cost per Lin. foot per Contractors Bid, $ _____ *Width* _____ *Lin. Feet* _____

Total Cost of Improvement, $ _____ *Total allowance to property owners, $* _____

Average Cost per lineal foot front, $ _____ *Total cost of work done by Contractor, $* _____

WM. A. DIDIER & SONS, INC., FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	%	Cost of Improvement per %	Total Cost Including Water Service	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																			1
2																			2
3																			3
4																			4
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35																			35
36																			36
37																			37
38																			38
39																			39
							Total												

I hereby certify that the above Estimate is correct _____

City Civil Engineer

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., _____ 19__

We herewith report Estimate Roll for the construction of a Combined Lateral [redacted] and Appurtenances, commencing at an existing manhole in the easement between Geraldine Avenue and Charlotte Avenue, 140.0 feet west of the west property line of Parnell Avenue, thence in the easement east a distance of 850.0 feet.

authorized by Local *Sewer Resolution No.* 558 *19*52*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 12th., *day of* June *19*52

Total length of Sewer ..... 988.5 *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 216480 *square feet.*

Cost per square foot ..... $ 0.0326392738

Inspection & Advertising 353.76

Total cost of work done by contractor ..... $ 6711.99

Total assessment against abutting property ..... $ ____

" " " property in district ..... $ ____

Total cost, whole district ..... $ 7065.75

Line	OWNER'S NAME	Lot [redacted] Description	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Cantrell, Walter E.&Minnie E.	E. 8-S.60' of S. 86.5' of				10080	Hanna's Plat "C"			~~329 00~~							1
2	(2702 Parnell Ave.)	W. 168', N. of Charlotte &								309 89							2
3		E.of Parnell Ave.,Ex.N.19'															3
4																	4
5	Wharton, E. Dale & Helen	8-N. 83' of S. 143' of															5
6	(2710 Parnell Ave.)	W. 168';N. of Charlotte &															6
7		E. of Parnell				13944	" " "			~~455 12~~							7
8										428 69							8
9	Malich, Aug. H. & Pauline	8-N. 143' of S. 286' lying				42036	" " "			~~1372 02~~							9
10	(2726 Parnell Avenue)	N. of Charlotte, E. of								1297 34							10
11		Parnell & W. of Lot #1															11
12		E. C. Hanna's Sub.															12
13										689 57							13
14	Ehrman, Herbert O. & Laura M.	1 Ex. N. 19'				22428	Eliz. C. Hanna's Sub.			~~732 03~~							14
15	" " " " "	2-W. ½ Ex. N. 19'				18957	" " " "		587.80	~~618 74~~							15
16	(809 Charlotte Ave.) Wire, Lloyd M. & Belle	2-E. ½ Ex. N. 19'				18957	" " " "		587.80	~~618 74~~							16
17	" " (1816 Alabama Ave.) "	3-W. 46' Ex. N. 19'				12282	" " " "		377.59	~~400 88~~							17
18	Shaheen, Louis K.	3 Ex. W. 46' & Ex. N. 19'				25632	" " " "		788.07	~~836 61~~							18
19	" " " (829 Charlotte Ave.)	4 W. 42' Ex. N. 19'				11214	" " " "		344.76	~~366 02~~							19
20	Dull, Bruce H. & Catherine	4-E. 50' of W. 92 of				6675	" " " "		205.21	~~217 87~~							20
21	(909 Charlotte Ave.)	S. 133.5'															21
22	Winegardner, Ralph W. &	4-E. 50' of W. 92' Ex.				6675	" " " "		205.21	~~217 87~~							22
23	Kathryn L.	S. 133.5 & Ex. N. 19'															23
24	(St. Joe Road) Priest Urn Bt	4- E 50'				13350	" " " "			410 47							24
25	Sporer, Peyo Peter & Mary V.	1				5520	Burgett's Addition		169.70	~~180 17~~							25
26	" " " "	2				5520	" "		169.70	~~180 17~~							26
27	(City)																27
28	Graef, R. S. & Louise	3				5520	" "		169.70	~~180 17~~							28
29	" "	4				5520	" "		169.70	~~180 17~~							29
30	" "	5				5520	" "		169.70	180 17							30
31	(729 Charlotte Ave.)																31
32			Total -			~~216480~~	Sq.ft.		Total -	$ 7065 75							32
33						229830											33
37							Amount Due Contractor	-	$ 6,711.99								37
38							Amount Due City of Fort Wayne		353 76								38
39							Total	-	$ 7,065 75								39
							Total										

CONFIRMED June 12, 1952 Board of Public Works

Board of Public Works

ALL ACTION RESCINDED JUN 19 1952

See Page 63

I hereby certify that the above Estimate is correct.

City Controller

67

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
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49																								49
50																								50
								Total																

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., July 3, 19 52

63
63

We herewith report Estimate Roll for the construction of a Combined Lateral ~~xxxxxxxxxxxx~~ and Appurtenances, commencing at an existing manhole in the easement between Geraldine Avenue and Charlotte Avenue, 140.0 feet west of the west property line of Parnell Avenue, thence in the easement east a distance of 850.0 feet.

authorized by Local *Sewer Resolution No.* 558 *19*52*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 12 *day of* June *19*52

Total length of Sewer 988.5 *lineal feet.*

Cost per lineal foot per contractor's bid $Per Item Bid

Total area of property assessed 216480 *square feet.*

Cost per square foot $0.0326392738

Inspection & Advertising 353.76

Total cost of work done by contractor $6,711.99

Total assessment against abutting property $

" " " property in district $

Total cost, whole district $7,065.75

Line	OWNER'S NAME	~~xxxxx~~ Lot Description	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Cantrell, Walter E. &	N. 8-S. 60' of S. 86.5' of				10080	Hanna's Plat "C"					309	89							1
2	Minnie E.	W. 168', N. of Charlotte &																		2
3	(2702 Parnell Ave.)	E. of Parnell Avd.,Ex.N.19'																		3
4																				4
5	Wharton, E. Dale & Helen	8 - N. 83' of S. 143' of				13944	" " "					428	69							5
6	(2710 Parnell Ave.)	W. 168', N. of Charlotte																		6
7		& E. of Parnell																		7
8																				8
9	Malich, Aug. H. & Pauline	8-N. 143' of S. 286' lying				42036	" " "					1,292	34							9
10	(2726 Parnell Avenue)	N. of Charlotte, E. of																		10
11		Parnell & W. of Lot #1																		11
12		E. C. Hanna's Sub.																		12
13																				13
14	Ehrman, Herbert O.& Laura M.	1 Ex. N. 19'				22428	Eliz. C. Hanna's Sub.					689	52							14
15	" " "	2-W. ½ Ex. N. 19'				18957	" " " "					582	80							15
16	(809 Charlotte Ave.)																			16
17	Wire, Lloyd M. & Belle	2-E. ½ Ex. N. 19'				18957	" " " "					582	80							17
18	" " "	3-W. 46' Ex. N. 19'				12282	" " " "					377	59							18
19	(1816 Alabama Ave.)																			19
20																				20
21	Shaheen, Louis K.	3 Ex. W. 46' & Ex. N. 19'				25632	" " " "					788	02							21
22	" "	4 W. 42' Ex. N. 19'				11214	" " " "					344	76							22
23	(829 Charlotte Ave.)																			23
24	Dull, Bruce H. & Catherine	4-E. 50' of W. 92 of				6675	" " " "					205	21							24
25	(909 Charlotte Ave.)	S. 133.5'																		25
26	Winegardner, Ralph W. &	4-E. 50' of W. 92' Ex. S.				6675	" " " "					205	21							26
27	Kathryn L.	133.5 & Ex. N. 19'																		27
28	(St. Joe Road)																			28
29	Miller, William B.& Lucille R.	4 - E. 50'				13350	" " " "					410	42							29
30	(913 Charlotte)																			30
31	Sporer, Peyo Peter & Mary V.	1				5520	Burgett's Addition					169	70							31
32	" " " "	2				5520	" "					169	70							32
33	(City)																			33
34	Graef, R. S. & Louise	3				5520	" "					169	70							34
35	" "	4				5520	" "					169	70							35
36	" "	5				5520	" "					169	70							36
37	(729 Charlotte Ave.)																			37
38		Total -				229830	Sq.ft.			Total -		$ 7,065	75							38
39																				39
40																				40
41																				41
42							Amount Due Contractor -			$ 6,711	99									42
43							Amount Due City of Fort Wayne -			353	76									43
44							Total -			$ 7,065	75									44
45																				45
46																				46
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49																				49
50																				50

Total

July 3, 1952 Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

64.

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____*, based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
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50								**Total**																50

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., Sept. 11, 1952

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the alley between Reed Street and Winter Street, beginning at an existing manhole on Senate Avenue at the alley between Reed Street and Winter Street and extending 915 feet south to a manhole to be constructed 40 feet north of the north property line of Capitol Avenue.

authorized by Local *Sewer Resolution No.* 561 1952, *based upon the terms of the Contract of* Fate Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 27 *day of* May, 1952.

Total length of Sewer 915 *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item
Total area of property assessed 246598.6 *square feet.*
Cost per square foot $ 0.0227296910

Total cost of work done by contractor $ 5,525.11
City of Fort Wayne ~~Total assessment against abutting property~~ $
Inspection & Advertising $ 80.00
Total cost, whole district $ 5,605.11

APPROVED Public Works

Board of Public Works

Line	Owner's Name	Address	Lot	Block	Out Lot	Square feet	Description	Cost of Improvement Dolls. Cts	Amt Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Beerbower, Homer O.	1211 Morton Street	44			5292	Kenwood Park Addition			120 30							1
2	"	"	43			5296 3	"			120 38							2
3	"	"	42			5299 5	"			120 46							3
4	"	"	41			5302 7	"			120 53							4
5	"	"	40			5305 9	"			120 60							5
6	Barfell, Miles S.	4518 Winter Street	39			5309 1	"			120 67							6
7	"	"	38			5312 3	"			120 75							7
8	Barfell, Leon J. ~~& Opal~~	4508 "	37			5315 5	"			120 82							8
9	Barfell, Leon J. & Opal E.	"	36			5318 6	"			120 90							9
10	Neely, May (Mary)	4506 "	35			5321 8	"			120 96							10
11	"	"	34			5325	"			121 05							11
12	"	"	S.½	Vac.	St.	3327 5	"			75 63							12
13	Meyer, P. W. & Lois L.	4444 Winter Street	N.½	Vac.	St.	3327 5	"			75 63							13
14	"	"	33			5328 2	"			121 11							14
15	Hollins, Sherley & Carrie	Sunshine Drive	32			5331 4	"			121 18							15
16	Henke, Cecil I. & Frances E.	4438 Winter Street	31			5334 5	"			121 25							16
17	Fowler, Rohland & Alvina M.	2220 Paulding Rd.	30			5337 7	"			121 32							17
18	Savage, Lorne V. &Gertrude M.	4426 Winter Street	29			5340 9	"			121 40							18
19	Feichter, Jacob H.& Lucille L.	Maysville Rd.	28			5344 1	"			121 47							19
20	"	"	27			5347 2	"			121 55							20
21	Hege, Grayce L.	4414 Winter Street	26			5350 5	"			121 62							21
22	Neumann, E. J. & Mary E.	4410 "	25			5353 6	"			121 70							22
23	Benecke, A. W.,Jr.& G. M.	4408 "	24			5356 8	"			121 76							23
24	Crumrine, R. B. & Delores M.	2727 Euclid Ave.	23			5360	"			121 83							24
25	Buchanan, V. H. & Emily F.	4545 Reed Street	45			5280	"			120 01							25
26	"	"	46			5280	"			120 01							26
27	"	"	47			5280	"			120 01							27
28	"	"	48			5280	"			120 01							28
29	"	"	49			5280	"			120 01							29
30	Sitko, John & Julia	4507 "	50			5280	"			120 01							30
31	"	"	51			5280	"			120 01							31
32	"	"	52			5280	"			120 01							32
33	"	"	53			5280	"			120 01							33
34	"	"	54			5280	"			120 01							34
35	"	"	55			5280	"			120 01							35
36	"	"	S.½	Vac.	St.	3300	"			75 01							36
37	Loffi, D. W. & Mary Agnes	4435 Reed Street	N.½	"	"	3300	"			75 01							37
38	"	"	56			5280	"			120 01							38
39	"	"	57			5280	"			120 01							39
40	Williams, Glen A. & Stella L.	4431 "	58			5280	"			120 01							40
41	"	"	59			5280	"			120 01							41
42	"	"	60			5280	"			120 01							42
43	"	"	61			5280	"			120 01							43
44	"	"	62			5280	"			120 01							44
45	Beerbower, Homer O.	1211 Morton Street	63			5280	"			120 01							45
46	"	"	64			5280	"			120 01							46
47	Dorman, Marshall	4405 Reed Street	65			5280	"			120 01							47
48	Hilker, Geo. H.	1115 E. Washington St.	66			5280	"			120 01							48
49		Total	-			246598 6	Sq.ft.	Total	-	$ 5,605 11							49
50		Total Amount Due Contractor Total Amt. Due City of Fort Wayne Total	- -			$5,525.11 80.00 $5,605 11	Total										50

I hereby certify that the above Estimate is correct.

City Controller

66.

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *192*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *192*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts	Amt Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Oct. 9, 19 52

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* a twelve (12) ft. easement commencing 200 feet west of Clinton Street between Lots 2 & 3 E. Hanna Sr's. Sub. to a point on Calhoun Street, thence north on Calhoun Street, a distance of 225 ft. and south to the north property line of Clair Street.

authorized by Local *Sewer Resolution No.* 560 *195* 2 *, based upon the terms of the Contract of* Fate Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 9 *day of* October *195* 2

Total length of Sewer 499 *lineal feet.*

Cost per lineal foot per contractor's bid $

Total area of property assessed 39572 *square feet.*

Cost per square foot $ .0735747498

Total cost of work done by contractor $ 2,751.50

Inspection *Total assessment against abutting property* $ 80.00

Advertising *property in district* $ 80.00

Total cost, whole district $ 2,911.50

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Rosenwinkel, Walter F.	2101 S. Calhoun St.	578	S.30'on E.of E.65'		2572		Hanna's Addition			189 23							1
2	Beck, Ora A. Mrs.	1244 Nuttman Avenue	578	N.50'of S.80' on E.		6375		"			469 04							2
3																		3
4	Rosenwinkel, Walter F.	2101 S. Calhoun St.	578	N.50' of S.130' on E.		4500		"			331 09							4
5																		5
6	Bauer, Lawrence M. Est.	1202 Fairfield Ave.	578	N.50'of S.180' on E.		3625		"			266 71							6
7																		7
8	Rosenwinkel, Walter F.	2101 S. Calhoun St.	578	N.50'of S.230' on E.		3250		"			239 12							8
9																		9
10	Frankenstein, Solly K.	225 E. Berry St.	578	N.50'of S.280' on E.		3125		"			229 92							10
11																		11
12	City of Fort Wayne	Fort Wayne, Indiana	578	Ex. S. 280'		3000		"			220 72							12
13																		13
14	City of Fort Wayne	Fort Wayne, Indiana	6	N.75'of W.175'		13125		Eliza Hanna's Sr. Sub.			965 67							14
15																		15
16		Total	-			39,572	Sq.ft.		Total	-	$ 2,911 50							16
17																		17
18																		18
19																		19
20																		20
21																		21
22																		22
23								Amount Due Contractor	$ 2,751 50									23
24								Advertising	80 00									24
25								Inspection	80 00									25
26								Total -	$ 2,911 50									26
27																		27
28																		28
29																		29
30																		30
31																		31
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37																		37
38																		38
39																		39
								Total										

CONFIRMED Oct 9 1952 Board of Public Works

P. B. Swensen

Robert H. Beams

Ann M. Darling

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

68

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 2, 1953

We herewith report Estimate Roll for the construction of a Lateral *Sewer, ~~in and along~~* Commencing at a fifteen (15) inch manhole on Maumee Avenue and Lumbard Street, north to the first alley north of Maumee Avenue on Lumbard Street, thence east to Roy Street to a new manhole, to be constructed.

authorized by Local *Sewer Resolution No.* 559 *195* 2 *, based upon the terms of the Contract of* Barney Massa Construction Co. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 2nd *day of* April, *195* 3

Total length of Sewer 784 *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 120,680 *square feet.*

Cost per square foot $ 0.0272210805

Total cost of work done by contractor $ 3,327.16

Total assessment against abutting property $ 3,285.04

Total Assessment Against " " " ~~property in district~~ $ 42.12

City of Fort Wayne *Total cost, whole district* $ 3,327.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Kain, Russell W. & Lileth	2529 Chestnut St.	49			5740	Lincoln Highway Park Add.			156 25							1
2	Cucinelli, Luigi & Donata	307 W. Williams St.	50			5740	"			156 25							2
3	Kain, Russell W. & Lileth	2529 Chestnut St.	51			5600	"			152 44							3
4	" "	"	52			5600	"			152 44							4
5	Kain, Russell W.	"	53			5600	"			152 44							5
6	"	"	54			5740	"			156 25							6
7	"	"	55			5740	"			156 25							7
8	Wimmers, Otto A. & Pauline K.	4023 Monroe St.	56			5880	"			160 06							8
9	Lyman, Paul F. & Mildred J.	2704 Jefferds Ave.	57			5740	"			156 25							9
10	" "	"	58			5740	"			156 25							10
11	Frankenstein, B. J.	225 E. Berry St.	59			5740	"			156 25							11
12	Bentz, Ralph H. & Glen I.	3015 MacArthur Dr. Waynedale, Indiana	60			5740	"			156 25							12
13	" "	"	61			5740	"			156 25							13
14	" "	"	62			5880	"			160 06							14
15	Pepper, Byron J. & Louisa M.	P.O. Box 97, Butler, Ind.	35			5880	"			160 05							15
16	Bailey, John L. & Mabel T.	2707 Maumee Ave.	34			5740	"			156 25							16
17	Cox, Donald C. & Ruth A.	2711 Maumee Ave.	33			5740	"			156 25							17
18	Branning & Perry, Inc.	409 Standard Bldg.	32			5740	"			156 25							18
19	Pruden, Ray F. & Elsie	2725 Maumee Ave.	31			5740	"			156 25							19
20	" "	"	30			5740	"			156 25							20
21	" "	"	29			5880	"			160 05							21
22						120,680 Sq.ft.				$ 3,285 04							22
23	City of Fort Wayne	Fort Wayne, Indiana								42 12							23
24										$ 3,327.16							24
25																	25
26																	26
27																	27
28							Total Amount Due Contractor		$ 3,327 16								28
29							Total		$ 3,327 16								29
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CONFIRMED April 7, 1953 Board of Public Works

Robert G. Beams

Erin M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

70

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Jan. 7, 1954

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first easement west of Vesey Avenue and Nuttman Avenue, thence northerly a distance of 956 ±-lineal feet and terminating at a standard manhole.

authorized by Local *Sewer Resolution No.* 566 *195*3*, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer 956 *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 237,074 *square feet.*

Cost per square foot $ 0.0320237562

Total cost of work done by contractor $ 7,592.00

Total assessment against abutting property $ _____

" " " property in district $ _____

Total cost, whole district $ 7,592.00

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Ward, Mansfield L., Trustee	2025 N. Lafayette St.	96			3865		Riverside Terrace Addition				123 77							1
2	"	"	97			3958		"				126 75							2
	"	"	98			4052		"				129 76							
3	Watkins, John E.& Dorothy H.	2411½ Miner St.	99			4147		"				132 80							3
4	"	"	100			4243		"				135 88							4
5	Young, Fred L. & Mildred	1210 Oak St.	101			4424		"				141 67							5
6	Schaaf, Albert H.& Blanche M.	4629 Stratford Rd.	102			4518		"				144 68							6
7	Ward, Mansfield L., Trustee	2025 N. Lafayette St.	103			4615		"				147 80							7
8	Svoboda, David & Delia M.	3305 Ozark Ave.	104			4710		"				150 83							8
9	"	"	105			4784		"				153 20							9
10	"	"	106			4901		"				156 95							10
11	Lutz, Thomas F. & Neva L.	3418 Vesey Ave.	1 Ex.	S.25' W.75'		4400		Riverview Addition				140 90							11
12	"	"	2	Ex.		7546		"				241 65							12
13	Kinerk, Flora L.	1612 Nuttman Ave.	1	W.75' W.75'		1875		"				60 04							13
14	"	"	of 2	S.25' W.75'		3300		"				105 68							14
15	Longsworth,Harold J.& Naomi M.	1311½ Scott Ave.	3			10465		"				335 13							15
16	Perrine, Ruth P.	3412 Vesey Ave.	4			9188		"				294 23							16
17	Gebhart, Albert J. & Sophia N.	3001 Miller Rd.	5			8866		"				283 92							17
18	Alberts, Harold G.& Isabelle C.	3406 Vesey Ave.	6			10211		"				327 00							18
19	"	"	7	S.7.3' on W.				"											19
20	Gebhart, Albert	3001 Miller Rd.	8	Ex. S.15.3'on W.		7990		"				255 87							20
21	Wolf, James R.	R.#14, Fort Wayne, Ind.	9			9405		"				301 18							21
22	Myers, Clarence M.& Beverley	3320 Vesey Ave.	10	S.½		4529		"				145 04							22
23	Hillard, Leo E.& Nellie	3318 "	10	N.½		4426		"				141 74							23
24	Koble, Mary Ann	3314 "	11			8525		"				273 00							24
25	Goins, James B.& Esther K.	3312 "	12			8075		"				258 60							25
26	"	"	13			7625		"				244 18							26
27	Martin, Frank W.& Julia H.	3216 "	14			7175		"				229 77							27
28	"	"	15			6700		"				214 56							28
29	Leakey, Elizabeth J.	3214 "	16			6200		"				198 55							29
30	Leakey, Lillie M.	3204 "	17			6750		"				216 16							30
31	"	"	18			8851		"				283 44							31
32	Schwartz, Louis F.& Otilda	3216 Brooklyn Ave.	3	S.180'		27000		Hohnhausen's Sub.				864 64							32
33	Crawford, Wilhelmina A.	C/o Ed. Young, Guardian 155.1'Ex.S.100' of W.200'	3	N.		19755		"				632 63							33
34		Trust Officer,Lincoln Nat'l.Bk.																	34
35			Total	-		237,074	sq.ft.				Total	$ 7,592 00							35
36																			36
37								Total Amount Due Contractor	$ 7,592 00										37
38								Total -	$ 7,592 00										38
39								Total											39

CONFIRMED
Board of Public Works
1-7-54

Robert G. Beams
Orin M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

72

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid..... $_____

Total area of property assessed..... _____ *square feet.*

Cost per square foot..... $_____

Total cost of work done by contractor..... $_____

Total assessment against abutting property..... $_____

" " " property in district..... $_____

Total cost, whole district..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Nov. 18, 1954

We herewith report Estimate Roll for the construction of a Local *Sewer* ~~[illegible]~~ commencing at the intersection of the first easement north of Rudisill Boulevard and the first easement east of Central Drive, thence northerly a distance of 593 +/- lineal feet and terminating in a standard manhole.

authorized by Local *Sewer Resolution No.* 582 *195*4*, based upon the terms of the Contract of* Albert Berg *Contractors for said* local *Sewer.*

approved by the Board of Public Works, the 14th *day of* September, *195*4

Total length of Sewer 593 *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 200,310 *square feet.*

Cost per square foot $ .011728570715

Total cost of work done by contractor $ 2,349.35

Total assessment against abutting property $ 2,349.35

" " " property in district $ --------

Total cost, whole district $ 2,349.35

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Nahrwold, Clarence F.	3623 Central Dr.	34			40560		South Walton Ave. Acre					475	71							1
2	Pool, Elmer H.	3802 "	35			40560		"					475	71							2
3	Doenges, William F.& Esther M.	3809 "	36	S.10'		43940		"					515	35							3
4	"	"	37					"													4
5	Favory,Marion D.& Hildred L.	3813 "	38	N.60' of W.181.5'		10140		"					118	93							5
6	Howard,William M.& Beulah P.	3815 "	38	S.60' of W.181.5'		10140		"					118	93							6
7	Muesing,Herman W.& Lillian F.	2025 E. Rudisill	38	E.½ Ex. S.30' of W.83' of E.108'		17790		"					208	65							7
8	& Grace, Roy H. & Ruby L.	"						"													8
9	David, Walter F. & Dora M.	3725 Central Dr.	36	Ex. S.10'		37180		"					436	07							9
10																					10
11		Total -				200310		sq.ft.			Total	-	$ 2,349	35							11

Total Amount Due Contractor $ 2,349.35

Total - $ 2,349.35

Nov. 18, 1954

Frank K. Rose

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Dec. 2, 1954

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Abbott Street from the first easement north of Rudisill Boulevard south a distance of 1365 +/- lineal feet and terminating in a standard manhole.

authorized by _____ *Sewer Resolution No.* 583 *195*4*, based upon the terms of the Contract of* Albert Berg *Contractors for said* local *Sewer.*

approved by the Board of Public Works, the 19th *day of* October, *195*4

Total length of Sewer 1365 *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 406,948 *square feet.*

Cost per square foot $ 0.0173830

Total cost of work done by contractor $ 7,074.00

Total assessment against abutting property $ 7,074.00

" " " property in district $ ——

Total cost, whole district $ 7,074.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	12-7-54 Don Bakker KORTE, ARTHUR (AND OTHERS) ~~Marcom, Cecil L.& Laura J.~~	4011 Abbott St. ~~3833 S. Anthony Blvd.~~	106	E.169'		22,139		S. Walton Ave. Acre Add.				384 84							1
2	Grewe Construction Co.	110 W. DeWald St.	105	Ex.E. 169' of N.½		10,140		"				176 27							2
3	Holy,Elbert Jr.& Ruth V.	4028 Abbott St.	105	E. 169' of N.½		10,140		"				176 27							3
4	Watson,Duane C.& Elene C.	4020 "	104	Ex. W.194'		20,280		"				352 53							4
5	Andrews, Carl J.& Barbara	3930 "	103			20,280		"				352 53							5
6	Ables, George W.& Helen M.	3920 "	102			20,280		"				352 53							6
7	Heuer, Ernst. F.& Lena C.	1211 Summitt St.	101	S½ of E.170'		10,140		"				176 27							7
8	Shaw, Charles L.& Wilma J.	1209 "	101	N.½ of E.170'		10,140		"				176 27							8
9	Blanks, Martha Belle	4118 Abbott St.	67			43,560		"				757 20							9
10	Relue, Wayne	2317 McKinnie Ave.	66	S. ½		34,560		"				600 75							10
11	Bradford,Sherwood & Blanche	1831 W. Fourth St.	66	S.120' of N. ½		23,040		"				400 50							11
12	Morris, McKinley H.	1315 E. Berry St.	66	N.60'		11,520		"				200 25							12
13	Springer, Earl & Bertha G.	4101 Abbott St.	64			28,365		"				493 07							13
14	Batz, Michael E.& Betty Marie	4025 "	63	Ex.N.5'		19,338		"				336 15							14
15	Korte, Arthur & Lena	4011 "	63	N. 5'		21,238		"				369 18							15
16	"	"	62					"				252 66							16
17	Kritzman, Darwin J.& Helen R.	4007 "	61	S. 80'		14,880		"				258 66							17
18	Watson, Duane C. & Elene	4020 "	61	N.29.1'		15,605		"				271 26							18
19	"	"	60	S.½				"											19
20	Heller, Ervin R. & Edna R.	2626 Bowser Ave.	60	N.½		20,388		"				354 41							20
21	"	"	59	S.½				"											21
22	"	"	59	N.½		10,171		"				176 81							22
23	Guenther, David O.& Edith E.	3905 Abbott St.	58			20,355		"				353 83							23
24	City of Fort Wayne	Fort Wayne, Indiana	56			20,389		"				354 42							24
25		Total	-			406,948	sq.ft.			Total	-	$ 7,074 00							25

Dec 7, 1954

P. J. Swanson
Frank K. Rose
Owen M. Darling
Board of Public Works

Total Amount Due Contractor $ 7,074 00

Total - $ 7,074 00

Total

I hereby certify that the above Estimate is correct.

City Controller

76

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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38																								38
39																								39
								Total																

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Dec. 16, 1954

We herewith report Estimate Roll for the construction of a local *Sewer, in and along* the alley between Calhoun Street and Harrison Street from Fairfax Avenue to Pettit Avenue.

authorized by _____ *Sewer Resolution No.* 567-Sec.1 *195* 4 *, based upon the terms of the Contract of* Albert Berg *Contractors for said* local *Sewer.*

approved by the Board of Public Works, the 4th *day of* November, *195* 4

Total length of Sewer 1123 / - *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 273,000 *square feet.*

Cost per square foot $ 0.0352283

Total cost of work done by contractor $ 12,353.15

Total assessment against abutting property $ 9,617.35

" " " property in district $ _____

Total cost, whole district $ 9,617.35

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Fordyce, Lawrence W.& Mary V.	5032 S. Calhoun St.	555			4550		Belmont Addition					160	29							1
2	Griffin, Kenneth H.& Emma	Uniondale, Indiana	556			6110		"					215	25							2
3	"	"	557	S.12'				"													3
4	Griffin, Lloyd, Jr.	2708 Fair Oaks	557	N.23'		6240		"					219	83							4
5	"	"	558	S.25'				"													5
6	Stahlhut,Henry C.& Emma	R. #5, Fort Wayne, Ind.	558	N.10'		5850		"					206	07							6
7	"	"	559					"													7
8	"	"	560			4550		"					160	29							8
9	Manes, Josef & Elisabeta	5102 S. Calhoun	561			4550		"					160	29							9
10	"	"	562			4550		"					160	29							10
11	"	"	563			4550		"					160	29							11
12	Weloh, Clayton K.& Helen B.	5008 "	564			4550		"					160	29							12
13	"	"	565			4550		"					160	29							13
14	Demiroff, John & Tena	5205 Decatur Rd.	566			4550		"					160	29							14
15	"	"	567			4550		"					160	29							15
16	"	"	568			4550		"					160	29							16
17	"	"	569			4550		"					160	29							17
18	Beltz, Arthur F.	2508 S. Wayne Ave.	570			4550		"					160	29							18
19	Price, Chester W.& Minnie	4934 S. Calhoun	571			5200		"					183	18							19
20	"	"	572	S.5'				"													20
21	Horstman,Raymond G.& Mary G.	3209 Reed St.	572	N.30'		6500		"					228	97							21
22	"	"	573	S.20'				"													22
23	"	"	573	N.15'		6500		"					228	97							23
24	"	"	574					"													24
25	Reichardt,Charles R.&Gertrude F.	4918 S. Calhoun St.	575			4550		"					160	29							25
26	Welch, Norbert G.& Helen M.	2708 Hoagland Ave.	576			4550		"					160	29							26
27	Talbot, David B.& Ethel	4910 S. Calhoun	577			4550		"					160	29							27
28	"	"	578			4550		"					160	29							28
29	Heine,Albert W.& Ethel, etal.	4832 "	579			4550		"					160	29							29
30	Heine,Albert W.&Ethel,E.A.Zirkow & E. M., etal.	"	580			4550		"					160	29							30
31	"	"	581			4550		"					160	29							31
32	"	"	582			4550		"					160	29							32
33	Heine, Albert W. & Ethel, etal.	"	583			4550		"					160	29							33
34	"	"	584			4550		"					160	29							34
35	McKinzie, William O.& Helen J.	Ossian, Indiana	468			4550		"					160	29							35
36	Ralph L. Shirmeyer	k 120½ E. Washington	467			4550		"					160	29							36
37	Alvather, Donald L.	5117 S. Harrison	466			4550		"					160	29							37
38	Alvather, Louis	"	465			4550		"					160	29							38
39								Continued - Next Page													39
								Total													

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Dec. 16, 1954

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the alley between Calhoun Street and Harrison Street from Fairfax Avenue to Pettit Avenue.

authorized by Local *Sewer Resolution No.* 567-Sec.1 *195* 4, *based upon the terms of the Contract of* Albert Berg *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 4th *day of* November, *195* 4.

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hammer, Lee F. & Waneta T.	5113 S. Harrison St.	464			4550		Belmont Addition					160	29							1
2	Arnett, Milton C. & Irene	5111 "	463			4550		"					160	29							2
3	Craig, James S. & Harriet M.	1835 Huffman St.	462			4550		"					160	29							3
4	"	"	461			4550		"					160	29							4
5	Colet, Lawrence G.	5009 S. Harrison St.	460			4550		"					160	29							5
6	Rayhouser, Robert G.& Pearl I.	2725 Hoagland Ave.	459			4550		"					160	29							6
7	"	"	458			4550		"					160	29							7
8	Wesling, Kenneth A.	5005 S. Harrison	457			7150		"					251	90							8
9	"	"	456	S. 20'				"													9
10	Wesling, Albert F. & Viola E.	"	456	N. 15'		6500		"					228	97							10
11	"	"	455					"													11
12	Vanetter, William & Frances	5001 "	454			4550		"					160	29							12
13	Shaneyfelt, Louise O.	4937 "	453			4550		"					160	29							13
14	"	"	452			4550		"					160	29							14
15	Burgo, Warren H. & Elizabeth	4933 "	451			4550		"					160	29							15
16	Burgo, Barbara J.	4929 "	450			4550		"					160	29							16
17	Poyser, Owen D. & Clara B.	Lincoln Hy., W.	449			4550		"					160	29							17
18	Paulson, Howard & Elizabeth	4921 S. Harrison St.	448			4550		"					160	29							18
19	Ralph L. Shirmeyer, Inc.	120½ E. Washington St.	447			4550		"					160	29							19
20	"	"	446			4550		"					160	29							20
21	Hanrahan, Frank J. & Mary	6220 Wagner Lane, Washington 16, D. C.	445			4550		"					160	29							21
22	"	"	444			4550		"					160	29							22
23	South Side Church of Christ	4841 S. Harrison St.	443			4550		"					160	29							23
24	"	"	442			4550		"					160	29							24
25	"	"	441			4550		"					160	29							25
26	"	"	440			4550		"					160	29							26
27	"	"	439			4550		"					160	29							27
28		Total -				273,000 sq.ft.						Total	$ 9,617	35							28
29																					29
30																					30
31																					31
32																					32
33																					33
34																					34
35																					35
36								Total Amount Due Contractor	$ 9,617	35											36
37								Total	$ 9,617	35											37
38																					38
39								Total													39

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

81

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 17, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Abbott Street from the first easement north of Rudisill Boulevard north a distance of 1145 plus or minus lineal feet and terminating in a standard manhole.

authorized by Local *Sewer Resolution No.* 584 *19* 54, *based upon the terms of the Contract of* John Dehner Inc. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 16th *day of* December, *19* 54

Total length of Sewer 1145 *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item
Total area of property assessed 379,690 *square feet.*
Cost per square foot $ 0.012187047328

Total cost of work done by contractor $ 4627.30
Total assessment against abutting property $ 4627.30
" " " property in district $
Total cost, whole district $ 4627.30

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	City of Fort Wayne	Fort Wayne, Indiaha	55			20438	South Walton Avenue Acre	249	08												1
2	" " "	"	54			20438	South Walton Ave. Acre Add.	249	08												2
3	Rouch, Clement O. & Rose	3711 Abbott Street	53			20408	"	248	71												3
4	Boester, Carl H. & Marjorie R.	3715 " "	52			20436	"	249	05												4
5	Hille, Lawrence W. & Jean E.	2218 Drexel Blvd.	51			20442	"	249	14												5
6	Churchward, James S. & Dorothy L.	2611 S. Calhoun St.	50	S.½		10229	"	124	66												6
7	Lindley, Richard M. & Naomi H.	2213 Fox Avenue	50	N.½		10229	"	124	66												7
8	Tassler, Karl F. & Margerite N.	3615 Abbott St.	49			20423	"	248	90												8
9	Dale, Garland O. & Edith	2427 S. Calhoun Street	48			20467	"	249	43												9
10	Wiech, John & Josephine	2811 Weisser Park Ave.	42			20280	"	247	15												10
11	Ramsden, Sam M. & Mildred B.	3730 Abbott Street	43			20280	"	247	15												11
12	Thimlar, John B. & Florence M.	3716 Abbott "	44			20280	"	247	15												12
13	Richter, Otto & Johanna	3702 " "	45			20280	"	247	15												13
14	Harris, Kenneth & Marion J.	3614 " "	46			20280	"	247	15												14
15	Louthan, George M. Jr. & Hazel L.	420 Eckart Street	47			20280	"	247	15												15
16	Huffman, Winton B. & Josephine E.	2210 Oxford "	4			43560	"	530	87												16
17	Scheiner, Albert E. & Dorothy I.	3535 Abbott Street	3	S.60'		8490	"	103	47												17
18	Miller, Richard & Mary C.	1322 W. Foster Parkway	3	N.60' of S.120'		8490	"	103	47												18
19	Boyce, Luella D.	411 Poplar Street	3	N.60' of S.180'		8490	"	103	47												19
20	Miller, Richard & Mary C.	1322 W. Foster Parkway	3	S.60' of N.180'		8490	"	103	47												20
21	Dubrove, Jack J. & Anna G.	4001 N. Washington Rd.	3	S.60' of N. 120'		8490	"	103	47												21
22	" " "	" "	3	N.60'		8490		103	47												22
23		Total				379,690 Sq. Ft.		Total	$4627	30											23
24																					24
25																					25
26																					26
27																					27
28																					28
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30																					30
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35																					35
36																					36
37																					37
38																					38
39																					39
							Total														

Feb. 17, 1955 Office

Frank K. Rose

Ann M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

80

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*
approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $_____
Total area of property assessed ..... _____ *square feet.*
Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____
Total assessment against abutting property ..... $_____
" " " property in district ..... $_____
Total cost, whole district ..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
10																						10
11																						11
12																						12
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14																						14
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16																						16
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33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 31, 1955

81.

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first easement east of Radcliffe Drive, from McKee Street south to Manford Street.

authorized by _____ *Sewer Resolution No.* 578 *19* 54 *, based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* local *Sewer.*

approved by the Board of Public Works, the 17th *day of* February, *19* 55

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item

Total area of property assessed 73,636 *square feet.*

Cost per square foot $ 0.046671465

Total cost of work done by contractor $ 3436.70

Total assessment against abutting property $ 3436.70

" " " property in district $ _____

Total cost, whole district $ 3436.70

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Zelt, Fred H.	4622 E. State St.	9			3854		Arnold Court Addition	179	87												1
2	"	"	10			3280		"	153	08												2
3	Frankenstein, Bernard J.	225 E. Berry St.	11			3608		"	168	40												3
4	"	"	12			3280		"	153	08												4
5	"	"	5			3280		"	153	08												5
6	"	"	6			3608		"	168	40												6
7	"	"	7			3280		"	153	08												7
8	"	"	8			3854		"	179	87												8
9	Volz, John & Ruby	2922 Fruehauf Dr.	17	E.																		9
10		181.78' W. of Fruehauf Dr. & N. of Manford St.				5084		Abbotts Out Lot	237	28												10
11	"	"	16					"														11
		E. 181.78' W. of Fruehauf Dr.																				
12	Caplinger, Harley S. & Bertha	E. 2914 Fruehauf Dr.	15			4428		"	206	66												12
		E. 180.25' on S.-W. of Fruehauf Dr.																				
13	"	"	14			4428		"	206	66												13
		E. 179.25' on S.-W. of Fruehauf Dr.																				
14	Frankenstein, Bernard J.	225 E. Berry St.	13			4428		"	206	66												14
		E. 177.98' on S. W of Fruehauf Dr.																				
15	Wetzel, Robert C. & Virginia E.	2818 Fruehauf Dr.	12			4428		"	206	66												15
		E. 176.72' on S. W. of Fruehauf Dr.																				
16	Duehmig, Eugene D. & Genevieve T.	2418 E. State St.	17			5084		"	237	28												16
17		W. 197' lying N. of Manford St.																				17
18	"	2418 E. State St.	16	W. 197'				"														18
19	Callahan, Charles I. & Mary R.	2923 Radcliffe Dr.	15	W. 197'		4428		"	206	66												19
20	"	"	14	W. 197'		4428		"	206	66												20
21	Stark, Emmett G. & Vivian	2918 "	13	W. 197'		4428		"	206	66												21
22	Budde, Henry F. & Mary E.	2907 "	12	W. 197'		4428		"	206	66												22
23						73,636 sq.ft.			Total -		$ 3,436	70										23
31								Total Amount Due Contractor			$ 3,436.70											31
32									Total -		$ 3,426.70											32
								Total														

APPROVED Board of Public Works

Frank K. Ross

Orin M. Dunling

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

87.

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 24, 19 55

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* McKee Street from Adams Street east to Turpie Street, thence south to Manford Street.

authorized by Local *Sewer Resolution No.* 580 *19* 55, *based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 17th *day of* February, *19* 55.

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item
Total area of property assessed 128,150 *square feet.*
Cost per square foot $ 0.05661334373

Total cost of work done by contractor $ 7,255.00
Total assessment against abutting property $ 7,255.00
" " " property in district $ _____
Total cost, whole district $ 7,255.00

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Rhodes, David E. & Edith	2808 Turpie St.	55			6700		O'Rourke & Gilmartin's Add.	379	31												1
2	"	"	56			6700		"	379	31												2
3	Bobay, Charles J.& Cecelia A.	2902 "	57			6700		"	379	31												3
4	Creager, Rosa M.	2732 Crescent Ave.	58			6700		"	379	31												4
5	Gilmartin, Catherine, "Est."	2809 S. Calhoun St.	59			6700		"	379	31												5
6	O'Rourke, Carroll & Helen	Roanoke, Indiana	65			8750		"	495	37												6
7	"	"	66			7900		"	447	25												7
8	Schneider, Herman F. & Ethel I.	2904 Wayne Trace	69			5150		"	291	56												8
9	Kelsey, Harold L.& Boyers, W. E.	1522 Leesburg Rd.	60			6700		"	379	31												9
10	"	"	61			6700		"	379	31												10
11	"	"	62			6700		"	379	31												11
12	"	"	67			7000		"	396	29												12
13	"	"	68			6100		"	345	34												13
14	"	"	70			10050		"	568	96												14
15	Fruehauf Trailer Co.	2001 E. Pontiac St.	E			29600		Fruehauf Industrial Add.	1675	75												15
16						128,150 sq.ft.		Total -	$ 7,255	00												16
17																						17
18																						18
19																						19
20																						20
21																						21
22																						22
23																						23
24																						24
25																						25
26																						26
27																						27
28																						28
29																						29
30																						30
31																						31
32																						32
33								Total Amount Due Contractor	$ 7,255	00												33
34								Total -	$ 7,255	00												34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

RECEIVED MAR 24 1955 Board of Public Works

Frank K. Rose

Chas. M. Dallenberg
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 24, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Plaza Drive from Rudisill Boulevard south a distance of 810 +/- lineal feet and terminating in a standard manhole.

authorized by Local *Sewer Resolution No.* 585 *19* 54, *based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 17th *day of* February, *19* 55.

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item
Total area of property assessed ..... 245,952 *square feet.*
Cost per square foot ..... $ 0.01487607338

Total cost of work done by contractor ..... $ 3,658.80
Total assessment against abutting property ..... $ 3,658.80
" " " *property in district* ..... $
Total cost, whole district ..... $ 3,658.80

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Reim, Eugene A.	2130 E. Rudisill Blvd.	98	N½ of		3360		South Walton Ave. Acre Add.	49	98												1
2		W.70' & N.20' of E.193' Ex. E.25'																				2
3	Werling, Edgar H.& Dorothy A.	1600 E. Rudisill Blvd.	98	S.100'																		3
4	"	of E. 193' Ex. E.25' "				16800		"	249	92												4
5	"	1600 E. Rudisill Blvd. E.193' Ex.E.25'	97			20160		"	299	90												5
6	Parr, Harold D.& Helen L.	6322 Donna St. (Waynedale) E.193' Ex.E.25'	96			20160		"	299	90												6
7	Lepper, Alfred F.& Marieda C.	4017 Central Drive	95	Ex. E.25'		20160		"	299	90												7
8	Wagner, Charles Jr.& Maxine Mae	4023 "	94	N½ Ex.E.25'		10080		"	149	95												8
9	Hanke, Kurt O. & Marie F.	2502 Kensington Blvd. E.193' of S.½ Ex.E.25'	94			10080		"	149	95												9
10	Harbarth, Gerhard & Wanda	4101 Central Dr. E.193' Ex.S.60' & E.25'	93			12096		"	179	95												10
11	Hanke, Kurt O. & Marie F.	2502 Kensington Blvd. S.60' of E.193' Ex.E.25'	93			10080		"	149	95												11
12	Werling, Edgar H.& Dorothy A.	1600 E. Rudisill E.170' & Ex. W. 25'	101	Ex.		20160		"	299	90												12
13	Ables, George W.& Helen M.	3920 Abbott St. Ex.S.50' of E.169' & Ex. W.25'	102			20160		"	299	90												13
14	Andrews, Carl J.& Barbara	3930 Abbott St. Ex. W.25'	103			20160		"	299	90												14
15	Radkey, Walter W.& Margaret E.	3109 Monroe St. W.194' Ex. W. 25'	104			20160		"	299	90												15
16	Grewe Construction Co.	110 W. DeWald St. Ex.E.169' of N.½ & Ex.W.25'	105			20160		"	299	90												16
17	Marcom, Cecil L. & Laura J.	3833 S. Anthony Blvd. E.169' of W. 194'	106			22176		"	329	90												17
18																						18
19						245,952 sq.ft.		Total	-$ 3,658	80												19
20																						20
21																						21
22																						22
23																						23
24																						24
25																						25
26																						26
27																						27
28																						28
29																						29
30		Frank K. Ross																				30
31																						31
32		Erin M. Fahey																				32
33		Board of Public Works				Total Amount Due Contractor			$ 3,658	80												33
34									$ 3,658	80												34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

Approved Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

84

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: **Department of Public Works, Fort Wayne, Ind.,** _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*
approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $_____
Total area of property assessed ..... _____ *square feet.*
Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____
Total assessment against abutting property ..... $_____
" " " property in district ..... $_____
Total cost, whole district ..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
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35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 21, 19 55

85

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the easement between Hoagland Avenue and McClellan Street from Fairfax Avenue south a distance of 1635 ± - lineal feet.

authorized by *Sewer Resolution No.* 567-Section 5 - 1954 *19* ___, *based upon the terms of the Contract of* Albert L. Berg *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 24th *day of* March, *19* 55

Total length of Sewer ____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 399,466 *square feet.*
Cost per square foot $ 0.032800

Total cost of work done by contractor $ 18,033.75
Total assessment against abutting property $ 13,102.75
" " " property in district $ ____
Total cost, whole district $ 13,102.75

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Schrader, Elmer Charles & Helen Louise	412 Southern Ave.	73			4592		Belmont Addition	150	60												1
2	"	"	72			4900		"	160	73												2
3	James, Richard & Sophie	5709 Hoagland Ave.	71			4900		"	160	73												3
4	"	"	70			4900		"	160	73												4
5	Bouthot, Reginald J.&Martha	R. 1114½ E. Berry St.	69			4900		"	160	73												5
6	"	"	68			4900		"	160	73												6
7	"	"	67			4900		"	160	73												7
8	Reynolds, Leon R.& Jeannette	E. 5617 Hoagland Ave.	66			4900		"	160	73												8
9	"	"	65			4900		"	160	73												9
10	"	"	64			4900		"	160	73												10
11	Warfield, Edna A. Mrs.	450 E. Douglas Ave.	63			4900		"	160	73												11
12	"	"	62			4900		"	160	73												12
13	"	"	61			4900		"	160	73												13
14	Scherschel, John J.	5519 Hoagland Ave.	60			4760		"	156	13												14
15	"	"	59			4760		"	156	13												15
16	Potter,Porcius F.& Leona F.	5513 Hoagland Ave,	58			4760		"	156	13												16
17	"	"	57			4760		"	156	13												17
18	Gunther, Ora Mrs.		56			4760		"	156	13												18
19	"		55			4760		"	156	13												19
20	Baker, Dale & Deloris	5505 Hoagland Ave.	54			4760		"	156	13												20
21	Somers, Augusta M. Mrs.	5408 "	53			4760		"	156	13												21
22	"	"	52			4760		"	156	13												22
23	"	"	51			4760		"	156	13												23
24	"	"	50			4760		"	156	13												24
25	"	"	49			4760		"	156	13												25
26	"	"	48			4760		"	156	13												26
27	"	"	47			4760		"	156	13												27
28	"	"	46			4760		"	156	13												28
29	"	"	45			4620		"	151	54												29
30	Engle, John W. & Stella	310 E. Branning Ave.	44			4620		"	151	54												30
31	"	"	43			4620		"	151	54												31
32	Shirmeyer, R. L., Inc.	120½ E. Washington	42			4620		"	151	54												32
33	"	"	41			4620		"	151	54												33
34	Stamets,Zenith H.& Anna M.	1640 Spy Run Ave.	40			4620		"	151	54												34
35	Guilluame, Cora C.	5307 Hoagland Ave.	39			4620		"	151	54												35
36	Shannon, Alton P. & Rebeoca M.	5225 "	38			4620		"	151	54												36
37	"	"	37			4620		"	151	54												37
38	"	"	36			4620		"	151	54												38
39								Continued - Next Page														39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 2 - Department of Public Works, Fort Wayne, Ind., April 21, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the easement between Hoagland Avenue and McClellan Street from Fairfax Avenue south a distance of 1635 ± - lineal feet.

authorized by *Sewer Resolution No.* 567- Sec. 5, 1954 *19* ___, *based upon the terms of the Contract of* *Contractors for said* *Sewer.*
approved by the Board of Public Works, the *day of* *19* ___

Total length of Sewer ____ *lineal feet.*
Cost per lineal foot per contractor's bid $____
Total area of property assessed ____ *square feet.*
Cost per square foot $____

Total cost of work done by contractor $____
Total assessment against abutting property $____
" " " property in district $____
Total cost, whole district $____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Congdon, Bruce K.	1517 Pemberton Dr.	35			4620		Belmont Addition	151	54												1
2	"	"	34			4620		"	151	54												2
3	Pease, Frederick D.& Violet A.	5101 Hoagland Ave.	33			4620		"	151	54												3
4	"	"	32			4620		"	151	54												4
5	"	"	31			4620		"	151	54												5
6	Johnson, Joseph S. & Flora	402 Southern St.	74			4264		"	139	84												6
7	"	"	75			4550		"	149	25												7
8	Staight, A. Paul & Elvah M.	623 Putnam	76			4550		"	149	25												8
9	Phelps, Charles A. & Esther	1130 W. Oakdale Dr.	77			4550		"	149	25												9
10	"	"	78			4550		"	149	25												10
11	"	"	79			4550		"	149	25												11
12	"	"	80			4550		"	149	25												12
13	"	"	84			4550		"	149	25												13
14	Phelps, Charles A.	"	81			4550		"	149	25												14
15	Ralph L. Shirmeyer	120½ E. Washington	82			4550		"	149	25												15
16	"	"	83			4550		"	149	25												16
17	Jones, Cecillia M.	5606 McClellan	85			4550		"	149	25												17
18	Miller, Orval R.	5602 "	86			4550		"	149	25												18
19	Johnston, Sophia M.	3433½ Broadway	87			4550		"	149	25												19
20	"	"	88			4550		"	149	25												20
21	The Salvation Army	1702 S. Calhoun St.	89			4550		"	149	25												21
22	"	"	90			4550		"	149	25												22
23	"	"	91			4550		"	149	25												23
24	"	"	92			4550		"	149	25												24
25	"	"	93			4550		"	149	25												25
26	Taylor, Edward F.& Minnie D.	Moore Drive	94			4550		"	149	25												26
27	"	"	95			4550		"	149	25												27
28	"	"	96			4550		"	149	25												28
29	"	"	97			4550		"	149	25												29
30	Sorrell, James B. & Dorthula	2036 Elyetta St.	98			4550		"	149	25												30
31	"	"	99			4550		"	149	25												31
32	Lauer, Thekla Mrs.	1152 Wabash Ave.	100			4550		"	149	25												32
33	"	"	101			4550		"	149	25												33
34	Axsom, Geo. W. & Medie	5530 McClellan	102			4550		"	149	25												34
35	Romy, Margaret P., Trustee	1429 Kensington Blvd.	103			4550		"	149	25												35
36	"	"	104			4550		"	149	25												36
37	O. E. Fuelber	617 Gettle Bldg.	105			4550		"	149	25												37
38	Sorrell, James B.& Dorthula	2036 Elyetta St.	106			4550		"	149	25												38
39																						39

Continued - Next Page

Total

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 3 - Department of Public Works, Fort Wayne, Ind., April 21, 1955

87

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the easement between Hoagland Avenue and McClellan Street from Fairfax Avenue south a distance of 1635 +/- lineal feet.

authorized by _____ *Sewer Resolution No.* 567- Sec. 5, 1954 *19* ___, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *19* ___

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ _____

Total area of property assessed _____ *square feet.*

Cost per square foot $ _____

Total cost of work done by contractor $ _____

Total assessment against abutting property $ _____

" " " property in district $ _____

Total cost, whole district $ _____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Oser, Alice L. Mrs.	302 E. Woodland	107			4550		Belmont Addition	149	25													1
2	"	"	108			4550		"	149	25													2
3	Central Std. Life Ins. Co.	5308 McClellan St.	109			4550		"	149	25													3
4	Holthaus, Aloysius	221 E. Butler St.	110			4550		"	149	25													4
5	Frankenstein, Hanna	2828 N. Anthony Blvd.	111			4550		"	149	25													5
6	Powlen, Robert B. & Lura E.	526 Gettle Bldg.	112			4550		"	149	25													6
7	"	"	113			4550		"	149	25													7
8	"	"	114			4550		"	149	25													8
9	Whiting, Frederic A. & Edna G.	929 E. Washington St.	115			4550		"	149	25													9
10	"	"	116			4550		"	149	25													10
11		Total	-			399,466	Sq.ft.	Total	- $ 13,102	75													11
12																							12
13																							13
14																							14
15																							15
16																							16
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22																							22
23																							23
24																							24
25																							25
26																							26
27																							27
28								Total Amount Due Contractor	$ 13,102	75													28
29								Total	- $ 13,102	75													29
30																							30
31																							31
32																							32
33																							33
34																							34
35																							35
36																							36
37																							37
38																							38
39																							39
								Total															

Board of Public Works

Frank K. Ross

Wm McDorling

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*
approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $_____
Total area of property assessed ..... _____ *square feet.*
Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____
Total assessment against abutting property ..... $_____
" " " property in district ..... $_____
Total cost, whole district ..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF					DESCRIPTION	Cost of Improvement		Amt. Allowed Prop. Owners			Total Cost of Improvement		Adv. Costs	Interest Added	Received Payment				Line
			Lot	Block	Out Lot	Square	feet		Dolls.	Cts.	Dolls.	Cts.		Dolls.	Cts.			Month	Day	Year	Receipt Number	
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
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37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., May 12, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the easement between McClellan Street and Hoagland Avenue from Fairfax Avenue north, a distance of 1123 ± - lineal feet.

authorized by Local *Sewer Resolution No.* 567-Sec. 4, 1954 *19* ___, *based upon the terms of the Contract of* Fate Construction Co. *Contractors for said* Local *Sewer. approved by the Board of Public Works, the* 21st *day of* April, *19* 55.

Total length of Sewer ..... ___ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item
Total area of property assessed ..... 268,800 *square feet.*
Cost per square foot ..... $ 0.024571

Total cost of work done by contractor ..... $ 9,514.70
Total assessment against abutting property ..... $ 6,604.95
" " " City ..... $ 2,909.75
Total cost, ... $ 9,514.70

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Axsom, Loyal R.& Hazel	5130 McClellan St.	117			4550		Belmont Addition	111	80												1
2	"	"	118			4550		"	111	80												2
3	Geller, Charles E.& Margaret H.	1110 Maple Ave.	119			4550		"	111	80												3
4	"	"	120			4550		"	111	80												4
5	"	"	121			4550		"	111	80												5
6	Lesh, Grover C. & Gladys L.	5016 McClellan St.	122			4550		"	111	80												6
7	"	"	123			4550		"	111	80												7
8	"	"	124			4550		"	111	80												8
9	Childs, Don E. & Jennie M.	5014 "	125			4550		"	111	80												9
10	"	"	126			4550		"	111	80												10
11	Henline, Elmer E. & Mable		127			4550		"	111	80												11
12	Mumma, Richard	5008 McClellan St.	128			4550		"	111	80												12
13	Marquardt, Keith S.& Betty A.	5006 "	129			4550		"	111	80												13
14	"	"	130			4550		"	111	80												14
15	Pratt, George T. & Myrna	5002 "	131			4550		"	111	80												15
16	McHenry, Carroll W.& Florence L.	4932 "	132			4550		"	111	80												16
17	Mills, Charles G. & Laura L.	4938 "	133			4550		"	111	80												17
18	Spillers, Donald & Garnet M.	4926 "	134			4550		"	111	80												18
19	Byroade, Delmar M.	New Haven, Indiana	135			4550		"	111	80												19
20	Yater, Joe H. & Maxine A.	4922 McClellan	136			4550		"	111	80												20
21	Davis, Victor V. & Virginia M.	4920 "	137			4550		"	111	80												21
22	Geisman, Olive	4918 "	138			4550		"	111	80												22
23	Shirmeyer, R. L., Inc.	120½ E. Washington	139			4550		"	111	80												23
24	Musice, Herbert E. & Effie E.	4914 McClellan	140			4550		"	111	80												24
25	Rekeweg, William C.	1141 Oakdale Dr.	141			4550		"	111	80												25
26	Frankenstein, Bernard J.	225 E. Berry St.	142			4550		"	111	80												26
27	"	"	143			4550		"	111	80												27
28	Schinnerer,& Truemper, Inc.	3630 Bowser Ave.	144			4550		"	111	80												28
29	"	"	145			4550		"	111	80												29
30	"	"	146			4550		"	111	80												30
31	Immel, Harry B. & Maud C.	624 E. Wayne St.	30			4480		"	110	08												31
32	"	"	29			4480		"	110	08												32
33	Harp, Albert F.		28			4480		"	110	08												33
34	Ward, Mansfield L.& Evelyn(etal)	2025 N. Lafayette St.	27			4480		"	110	08												34
35	"	"	26			4480		"	110	08												35
36	Ehrman, Melvin V.	1124 Westover Rd.	25			4480		"	110	08												36
37	Hewitt, Vernon V. & Delta B.	5017 Hoagland Ave.	24			6400		"	157	26												37
38	"	"	23	S.15'				"														38
39																						39

Continued - Next page

Total

I hereby certify that the above Estimate is correct.

City Controller

90

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 2 - Department of Public Works, Fort Wayne, Ind., May 12, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the easement between McClellan Street and Hoagland Avenue from Fairfax Avenue north, a distance of 1123 +/- lineal feet.

authorized by Local *Sewer Resolution No.* 567-Sec. 4, 1954 *19* __, *based upon the terms of the Contract of* Fate Construction Co. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $_____
Total area of property assessed _____ *square feet.*
Cost per square foot $_____

Total cost of work done by contractor $_____
Total assessment against abutting property $_____
" " " property in district $_____
Total cost, whole district $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Martin, Loretta	2107 S. Hanna St.	23	N.20'		2560		Belmont Addition	62	90													1
2	"	"	22			4480		"	110	08													2
3	Brundige, Darold L. & Leona D.	5009 Hoagland Ave.	21			4480		"	110	08													3
4	"	"	20			4480		"	110	08													4
5	Hanke, William H.& Esther M.	7002 Bluffton Rd.	19			4480		"	110	08													5
6	Franke, Otilia	4215 Arlington	18			4480		"	110	08													6
7	Ronk, John C. & Anna	5003 Hoagland	17			4480		"	110	08													7
8	Ronk, John C.	"	16			4480		"	110	08													8
9	Kehoe, Laura E.	4929 "	15			4340		"	106	65													9
10	"	"	14			4340		"	106	65													10
11	"	"	13			4340		"	106	65													11
12	Keller, Myrtle E.	"	12			4340		"	106	65													12
13	"	"	11			4340		"	106	65													13
14	Griffith, Otis L.& Florence R.	4919 Hoagland Ave.	10			4340		"	106	65													14
15	"	"	9			4340		"	106	65													15
16	"	"	8			4340		"	106	65													16
17	Fortman, Robert P.& Helen L.	5614 S. Calhoun St.	7			4340		"	106	65													17
18	Blauvelt, Carl	3722 Bowser Ave.	6			4340		"	106	65													18
19	"	"	5			4340		"	106	65													19
20	Zuber, Robert E.	4901 Hoagland Ave.	4			4340		"	106	65													20
21	"	"	3			4340		"	106	65													21
22	"	"	2			4340		"	106	65													22
23	"	"	1			4340		"	106	65													23
24		Total	-			268,800	sq.ft.		6,604	95													24
25	City of Fort Wayne								2,909	75													25
26								Total -	$ 9,514	70													26
27																							27
28																							28
29																							29
30																							30
31				Total Amount Due Contractor					$ 9,514	70													31
32								Total -	$ 9,514	70													32
33																							33
34																							34
35																							35
36																							36
37																							37
38																							38
39																							39
								Total															

RECEIVED May 12, 1955 BOARD OF PUBLIC WORKS

Frank K. Ross

Erin M. Worlang
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., May 12, 19 55

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* thefirst easement north of Chestnut Street from Birchwood Avenue to Holly Avenue.

authorized by Local *Sewer Resolution No.* 589 *19*54*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 14th *day of* April, *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 357,120 *square feet.*
Cost per square foot $ 0.018092

Total cost of work done by contractor $ 6,461.30
Total assessment against abutting property $ 6,461.30
" " " property in district $ -
Total cost, whole district $ 6,461.30

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Burkhardt, Ernest		49			5760		Oldsdale Addition	104	22												1
2	"		50			5760		"	104	22												2
3	Foster, Johnie & Robertine	3206 Reynolds St.	51			5760		"	104	22												3
4	Dubrove, Jack	4001 N. Washington Rd.	52			5760		"	104	22												4
5	"	"	53			5760		"	104	22												5
6	Dirig, Norbert A.	524 Geraldine Ave.	54			5760		"	104	22												6
7	Prudhomme, Florida	3212 Reynolds St.	55			5760		"	104	22												7
8	Frankenstein, Bernard J.	225 E. Berry St.	56			5760		"	104	22												8
9	"	"	57			5760		"	104	22												9
10	Dirig, Charles	1602 Maumee Ave.	58			5760		"	104	22												10
11	Dirig, John & Elizabeth	1126 Dodge Ave.	59			5760		"	104	22												11
12	"	"	60			5760		"	104	22												12
13	Jenkins, Jessie		61			5760		"	104	22												13
14	"		62			5760		"	104	22												14
15	"		63			5760		"	104	22												15
16	Sauer, Anna E.		64			5760		"	104	22												16
17	Burnett, Theodore B. & LaVerne R.	514 E. Wallace	65			5760		"	104	22												17
18	Bryant, George H.	3412 Reynolds St.	66			5760		"	104	22												18
19	Kennark, James H.	3414 "	67			5760		"	104	22												19
20	Smith, Price & Sarah	3420 "	68			5760		"	104	22												20
21	Harshberger, John A.& Ida M.	3422 "	69			5760		"	104	22												21
22	Schibley, Olen L.	3426 "	70			5760		"	104	22												22
23	Widmann, Mary	3432 "	71			5760		"	104	22												23
24	Ewry, Marie J.	504 W. Arch St. Portland, Indiana	72			5760		"	104	22												24
25	"	"	73			5760		"	104	22												25
26	Veatch, Mabel C.	3512 Reynolds St.	74			5760		"	104	22												26
27	Werling, Otto F.	4911 Fairfield Ave.	75			5760		"	104	22												27
28	Fuelling, Andrew & Emilie	3423 S. Anthony	76			5760		"	104	21												28
29	"	"	77			5760		"	104	21												29
30	Ware, Alma B.	R. #11, Fort Wayne, Ind.	78			5760		"	104	21												30
31	"	"	79			5760		"	104	21												31
32	Petrie, Nathan	3201 Chestnut St.	97			5760		"	104	21												32
33	"	"	98			5760		"	104	21												33
34	"	"	99			5760		"	104	21												34
35	Luebke, Alvin C. & Alitza W.	1702 Birchwood Ave.	100			5760		"	104	22												35
36	Ross, Albert	3209 Chestnut St.	101			5760		"	104	21												36
37	Jones, Viola	1401 McCulloch St.	102			5760		"	104	21												37
38	"	"	103			5760		"	104	21												38
39	"	"	104			5760		"	104	21												39

Continued - Next Page Total

I hereby certify that the above Estimate is correct.

City Controller

77

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 2 - Department of Public Works, Fort Wayne, Ind., May 12, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first easement north of Chestnut Street from Birchwood Avenue to Holly Avenue.

authorized by Local *Sewer Resolution No.* 589 *19* 54, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 14th *day of* April, *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $_____
Total area of property assessed _____ *square feet.*
Cost per square foot $_____

Total cost of work done by contractor $_____
Total assessment against abutting property $_____
" " " property in district $_____
Total cost, whole district $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Holt, Mary O. Blair	537 E. Brackenridge	105			5760		Oldsdale Addition	104	21												1
2	Blair, Felix & Mary	"	106			5760		"	104	21												2
3	Bartels, Hubert		107			5760		"	104	21												3
4	Jones, Viola	1401 McCulloch St.	108			5760		"	104	21												4
5	"	"	109			5760		"	104	21												5
6	Rhodes, Hubert & Lillie B.	3331 Chestnut St.	110			5760		"	104	21												6
7	"	"	111			5760		"	104	21												7
8	Gamble, Joseph D.	1715 Fleetwood Ave.	112			5760		"	104	21												8
	"	"	113			5760		"	104	21												
9	Casey, Donald H. & Lucille	3415 Chestnut St.	114			5760		"	104	21												9
10	"	"	115			5760		"	104	21												10
11	Griggs, Jack & Essie R.	1307 Monroe St.	116			5760		"	104	21												11
12	Gray, Thomas & Mary Lou	2129 Gay St.	117			5760		"	104	21												12
13	Hill, Anthony C. & Clara	3419 Chestnut St.	118			5760		"	104	21												13
14	"	"	119			5760		"	104	21												14
15	Hatton, Thomas E. & Anna	3432 "	120			5760		"	104	21												15
16	"	"	121			5760		"	104	21												16
17	Cunegin, Clifford C.& Maude	L.3513 "	122			5760		"	104	21												17
18	"	"	123			5760		"	104	21												18
19	Ward, Agatha D.	1025 Garden St.	124			5760		"	104	21												19
20	Manion, Emma H.	3521 Chestnut St.	125			5760		"	104	21												20
21	"	"	126			5760		"	104	21												21
22	Parks, Timothy & Gussie Lee	3531 "	127			5760		"	104	21												22
23		Total	-			357,120	sq.ft.	Total -	$ 6,461	30												23
24																						24
25																						25
26																						26
27																						27
28																						28
29																						29
30																						30
31																						31
32																						32
33																						33
34																						34
35								Total Amount Due Contractor	$ 6,461	30												35
36									$ 6,461	30												36
37																						37
38																						38
39																						39
								Total														

RECEIVED MAY 6 1955 BOARD OF PUBLIC WORKS

B. Swanson
Frank K. Rose
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 30, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the easement between Webster Street and McClellan Street from Fairfax Avenue north, a distance of 1125/ - lineal feet.

authorized by Local *Sewer Resolution No.* 567-Sect. 3, 1954 *19 , based upon the terms of the Contract of* Fate Construction Co., Inc. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 21st *day of* April *19* 55

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 273,000 *square feet.*
Cost per square foot ..... $ 0.02342703

Total cost of work done by contractor ..... $ 9,743.81
Total assessment against abutting property ..... $ 6,395.58
" " " City ..... $ 3,348.23
Total cost, ... $ 9,743.81

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Sexton, Wm.C. & Myrtle M.	5048 Webster Street	263			4550		Belmont Addition	106	60												1
2	Steele, Edward J. & Lucile	Lincolnway Avenue	264			4550		"	106	60												2
3	"	"	265			4550		"	106	60												3
4	"	"	266			4550		"	106	60												4
5	Adamson, Alice N.	5020 Webster Street	267			4550		"	106	60												5
6	"	"	268			4550		"	106	60												6
7	Belcher, Wilma I.	2721 West Main Street	269			4550		"	106	60												7
8	Dates, Willie J. & Ossie B.	1417 McCulloch Street	270			4550		"	106	60												8
9	Mock, Donald D.	920 Jackson Street	271			4550		"	106	60												9
10	"	"	272			4550		"	106	60												10
11	Shirmeyer, R. L., Inc.	120½ East Washington	273			4550		"	106	60												11
12	Rice, Ethel J.	5008 Webster Street	274			4550		"	106	60												12
13	"	"	275			4550		"	106	60												13
14	Byroade, Alvin L.& Virginia M.	R.R. 7, Wayne Trace	276			4550		"	106	60												14
15	"	"	277			4550		"	106	60												15
16	Mumma, Morris D.&Georgia L.	4936 Webster St.	278			4550		"	106	60												16
17	"	"	279			4550		"	106	60												17
18	Head, Roy L. & Edla I.	4926 Webster Street	280			4550		"	106	60												18
19	Ross, Chester A. & Lucile E.	4924 Webster Street	281			4550		"	106	60												19
20	McCon, LaRay & Marjorie	5220 Buell Drive	282			4550		"	106	60												20
21	Berger, Frank J. & Rosella E.	1729 S. Lafayette St.	283			4550		"	106	60												21
22	Campbell, Hoyt	1704 Gardendale	284			4550		"	106	60												22
23	Frankenstein, Bernard J.	804 Pemberton Drive	285			4550		"	106	60												23
24	"	"	288			4550		"	106	60												24
25	Adamonis, Joseph J. & Kathryn	4916 Webster Street	286			4550		"	106	60												25
26	"	"	287			4550		"	106	60												26
27	Diehm, Vivian L.	4917 Webster Street	289			4550		"	106	60												27
28	"	"	290			4550		"	106	60												28
29	Kraick, Jacob, Jr.& Thelma C.	4830 Webster Street	291			4550		"	106	60												29
30	Hecht, Wm. H.	907 Pasadena Drive	292			4550		"	106	60												30
31	Adler, Oscar	1321 Northlawn	176			4550		"	106	60												31
32	Adler, Ernestine		175			4550		"	106	60												32
33	Whiting, Edna G.	929 E. Washington Blvd.	174			4550		"	106	60												33
34	McKinney, Florence I.	4514 S. Lafayette	173			4550		"	106	60												34
35	Loomis, Lincoln M. & Ethel		172			4550		"	106	60												35
36	"		171			4550		"	106	60												36
37	Frankenstein, Bernard J.	804 Pemberton Drive	170			4550		"	106	60												37
38	"	"	169			4550		"	106	60												38
39								Continued - Next page														39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

94

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 2 - Department of Public Works, Fort Wayne, Ind., June 30, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the easement between Webster & McClellan from Fairfax Avenue north

a distance of 1125 ± - lineal feet.

authorized by Local *Sewer Resolution No.* 567-Sect. 3, 1954 *19* , *based upon the terms of the Contract of* Fate Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 21st *day of* April *19* 55

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " *property in district* ..... $

Total cost, whole district ..... $

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Frankenstein, Bernard J.	804 Pemberton Drive	168			4550	Belmont Addition	106	60											1
2	"	"	167			4550	"	106	60											2
3	"	"	156			4550	"	106	60											3
4	"	"	155			4550	"	106	60											4
5	Congdon, Bruce K.	1517 Pemberton Drive	166		)	6825	"	159	69											5
6	"	"	165-S.½		)		"													6
7	Kintz, John & Rebecca	5005 McClellan St.	165-N.½		)	6825	"	159	69											7
8	"	"	164		)		"													8
9	Holmes, Blanche	4530 Wilmette	163			4550	"	106	60											9
10	"	"	162			4550	"	106	60											10
11	Byroade, Harley & Bonnie	4941 McClellan St.	161			4550	"	106	60											11
12	Byroade, Bonnie	"	160			4550	"	106	60											12
13	Harden, Ora F. & Maude M.	434 Bass Street	159			4550	"	106	60											13
14	Lee, Carl A.	Ossian, Indiana R.R.	158			4550	"	106	60											14
15	Spillers, Kenneth C.& Phyllis	4921 McClellan	157			4550	"	106	60											15
16	Bowers, Donald H. & Shirlie F.	4915 McClellan	154			4550	"	106	60											16
17	Sipe, Marion R. & Helen M.	4911 McClellan	153			4550	"	106	60											17
18	DeHaven, Thomas C.	1302 Union St.	152			4550	"	106	60											18
19	Walden, Reese E. & Mildred N.	4909 McClellan St.	151			4550	"	106	60											19
20	Miser, Robert V. & Eleanor	4907 McClellan St.	150			4550	"	106	60											20
21	Weikart, Wm. H.	4843 McClellan St.	149			4550	"	106	60											21
22	Heine, Pauline M.	1235 S. Hanna St.	148			4550	"	106	60											22
23	"	"	147			4550	"	106	60											23
24		Total	-			273,000 sq.ft.		$ 6,395	58											24
25	City of Fort Wayne							3,348	23											25
26							Total -	$ 9,743	81											26
27																				27
28																				28
29																				29
30							Total Amount Due Contractor	$ 9,743	81											30
31							Total -	$ 9,743	81											31
32																				32
33																				33
34																				34
35																				35
36																				36
37																				37
38																				38
39																				39
							Total													

APPROVED Board of Public Works

Frank K. Ross

Wm. M. Darling

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

95

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., May 19, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first alley north of Oxford Street from Adams Street to the first alley west of Wayne Trace and terminated in a standard manhole.

authorized by Local *Sewer Resolution No.* 588 *19* 54, *based upon the terms of the Contract of* Homer Grice Construction Co. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 26th *day of* April *19* 55

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 180,568.2 *square feet.*

Cost per square foot $ 0.0228894

Total cost of work done by contractor $ 4133.10

Total assessment against abutting property $ 4133.10

" " " property in district $ -------

Total cost, whole district $ 4133.10

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hutzell, Joseph C.	1306 Westover Road	153			5320		Pennsylvania Place Add.	121	77												1
2	Stults, Austin W. "Estate"	C/o Nell Van Voorst 215 E. Berry (Std.Bldg.)	154			5320		"	121	77												2
3	" " " "	"	155			5320		"	121	77												3
4	" " " "	"	159			5320		"	121	77												4
5	" " " "	"	163			5320		"	121	77												5
6	" " " "	"	164			5320		"	121	77												6
7	" " " "	"	183			5280		"	120	86												7
8	" " " "	"	184			5280		"	120	86												8
9	" " " "	"	191			5280		"	120	86												9
10	Doetsch, W.E. & K.L. Davis	2303 N. Highlands Blvd.	156			5320		"	121	77												10
11	" " " "		157			5320		"	121	77												11
12	Drewery, Floyd A. & Mattie E.	2919 Oxford Street	158			5320		"	121	77												12
13	" " "	"	186			5280		"	120	86												13
14	Shuler, Edward L. & Coleen H.	3002 Trentman Ave.	160			5320		"	121	77												14
15	" " "	"	161			5320		"	121	77												15
16	" " "	"	162			5320		"	121	77												16
17	Zigler, Orville Jr. & Hillis	3024 Trentman Ave.	165			5320		"	121	77												17
18	" " "	"	166			5320		"	121	77												18
19	Zigler, Orville F.&Elizabeth	3106 Trentman Ave.	167			5320		"	121	77												19
20	" " "	"	168			7581		"	173	51												20
21	Klotz Brothers & Arnold Corp.	2401 Medford	190			5280		"	120	86												21
22	" " " "	"	189			5280		"	120	86												22
23	Johnson, Harley I.& Minnie M.	2913 Oxford Street	188			5280		"	120	86												23
24	" " "	"	187			5280		"	120	86												24
25	Lacroix, Henry & Margaret	2925 Oxford Street	185			5280		"	120	86												25
26	Gatchell, George D.& Dorothy N.	1114½ E. Creighton Ave.	182			5280		"	120	86												26
27	Woods, Dewey W. & Mary N.	2320 Euclid Ave.	181			5280		"	120	86												27
28	" " "	"	180			5280		"	120	86												28
29	" " "	"	179			5280		"	120	86												29
30	Woods,Merrell D.& Frances M.	2961 Oxford Street	178			5280		"	120	86												30
31	" " "	"	177			5280		"	120	86												31
32	American Feather & Mattress Co.	3105 Oxford Street	176			8527.2		"	195	17												32
33	Beckman, Joseph A.&Margaret E.	4801 S. Anthony Blvd.	172			5460		"	124	97												33
34		Total	-			180,568.2	sq.ft.	Total -	$ 4,133	10												34
35																						35
36																						36
37						Total Amount Due Contractor			$ 4,133	10												37
38									$ 4,133	10												38
39								Total														39

May 19, 1955 Public Works

Frank K. Rose

Wm. M. Darling

Director of Public Works

I hereby certify that the above Estimate is correct.

City Controller

96

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: **Department of Public Works, Fort Wayne, Ind.,_____ 19____**

We herewith report Estimate Roll for the construction of a_____ Sewer, in and along_____

authorized by_____ Sewer Resolution No._____ 19 ____, based upon the terms of the Contract of_____ Contractors for said_____ Sewer.
approved by the Board of Public Works, the_____ day of_____ 19 ____

Total length of Sewer..... _____ lineal feet.
Cost per lineal foot per contractor's bid..... $_____
Total area of property assessed..... _____ square feet.
Cost per square foot..... $_____

Total cost of work done by contractor..... $_____
Total assessment against abutting property..... $_____
" " " property in district..... $_____
Total cost, whole district..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
2																								2
3																								3
4																								4
5																								5
6																								6
7																								7
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12																								12
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16																								16
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32																								32
33																								33
34																								34
35																								35
36																								36
37																								37
38																								38
39																								39
								Total																

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 9, 1955

97

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first easement east of Abbott Street from McKee Street south to Manford Street.

authorized by Local *Sewer Resolution No.* 576 *19* 54*, based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 5th *day of* May, *19* 55

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 91,950 *square feet.*

Cost per square foot ..... $ 0.025082

Total cost of work done by contractor ..... $ 2,306.38

Total assessment against abutting property ..... $ 2,306.38

" " " property in district ..... $ --------

Total cost, whole district ..... $ 2,306.38

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Doenges, Milton F. & Florence	2321 Manford St.	33			8550	Huestis & Taylors Sub.	214	47												1
2	"	"	34			7500	"	188	12												2
3	"	"	35			7500	"	188	12												3
4	"	"	36			7500	"	188	12												4
5	Kelsey, Harold L.	1511 Oakland	37			7500	"	188	12												5
6	Congdon, Bruce K.	1517 Pemberton Dr.	38			7500	"	188	12												6
7	Doenges, Frank P. & Clara	2827 Abbott St.	64			8400	"	210	71												7
8	"	"	63			7500	"	188	12												8
9	"	"	62			7500	"	188	12												9
10	Wilenski, Alexander & Helen	2823 Abbott St.	61			7500	"	188	12												10
11	Alexander, Richard E.& Hilda P.	2306 McKee St.	60			7500	"	188	12												11
12	"	"	59			7500	"	188	12												12
13		Total	-			91,950 sq.ft.	Total -	$ 2,306	38												13
14																					14
15																					15
16																					16
17																					17
18																					18
19																					19
20																					20
21																					21
22																					22
23																					23
24																					24
25																					25
26																					26
27																					27
28																					28
29																					29
30																					30
31																					31
32																					32
33																					33
34	APPROVED																				34
35	BOARD OF PUBLIC WORKS						Total Amount Due Contractor	$2,306	38												35
36	Paul Burwell																				36
37	CHAIRMAN Frank R. Rose																				37
38	Clem M. Darling																				38
39	DATE June 9, 1955																				39
							Total														

I hereby certify that the above Estimate is correct.

City Controller

98 TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 9, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first easement east of Abbott Street from McKee Street north to the first easement south of Pontiac Street, thence both easterly and westerly 105 ± - lineal feet.

authorized by _____ *Sewer Resolution No.* 579 *19* 54, *based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 5th *day of* May, *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 151,500 *square feet.*
Cost per square foot $ 0.031720

Total cost of work done by contractor $ 4,805.68
Total assessment against abutting property $ 4,805.68
" " " property in district $ ---- ----
Total cost, whole district $ 4,805.68

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Reitz, Fred G.& Wilhelmina	2302 E. Pontiac	51			7755		Huestis & Taylor's Sub.	246	00											1
2	"	"	50			7749		"	245	80											2
3	Liby, Gerald & Rose	2316 "	49	W. 33-1/3'		4999.5		"	158	60											3
4	Brown, Herman A. & Nola C.	2320 "	49	E. 18-1/3'		4498.5		"	142	70											4
5	"	"	48	W. 11-2/3'				"													5
6	Shanklin, John S.& Mildred G.	2324 "	48	E.40'		6000		"	190	32											6
7	Lauer, Charles T. & Clara B.	2330 "	47	Ex.		7224		"	229	15											7
8	Kiop, Willard & Thelma	2336 "	47	E.3.5' E.3.5'		8274		"	262	47											8
9	"	"	46					"													9
10	Keen, Warren L. & Lelah	2753 Abbott St.	58			7500		"	237	90											10
11	Hrebenick, Michael & Monika	"	57			7500		"	237	90											11
12	Sparks, Hadley & Martha	2741 Abbott St.	56			7500		"	237	90											12
13	Wright, Eugene G.	2729 "	55			7500		"	237	90											13
14	Schieman, Walter C.	2723 "	54			7500		"	237	90											14
15	"	"	53	S.40'		6000		"	190	32											15
16	Farra, Frank S.	2721 "	53	N.10'		9000		"	285	50											16
17	"	"	52					"													17
18	Baker, Glenn A. & Anna R.	2323 McKee St.	39			7500		"	237	90											18
19	Keck, Glenn F. & Mary M.	2820 Queen St.	40			7500		"	237	90											19
20	Weisman, Marie	2818 "	41			7500		"	237	90											20
21	Poling, Maurice L. & Paula	2810 "	42			7500		"	237	90											21
22	Smith, Marion W. & Linda I.	2802 "	43			7500		"	237	90											22
23	Goodson, Nettie	2728 "	44	S.45'		6750		"	214	12											23
24	Martin, Jesse P.& Veronica	2720 "	44	N.5'		8250		"	261	70											24
25	"	"	45					"													25
26		Total	-	151,500 sq.ft.				Total -	$ 4,805	68											26
27																					27
28																					28
29																					29
30																					30
31																					31
32																					32
33																					33
34																					34
35				Total Amount Due Contractor					$ 4,805	68											35
36																					36
37								Total -	$ 4,805	68											37
38																					38
39								Total													39

APPROVED
BOARD OF PUBLIC WORKS
B. Swanson
CHAIRMAN
Frank R. Ross
Ann M. Dowling
DATE June 9, 1955

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 7, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the alley between Webster and Harrison Streets from Fairfax, South a distance of 1658 +/- Lineal Feet

authorized by Local *Sewer Resolution No.* 567 - Sept. 7, 1954 *adopted upon the terms of the Contract of* Berg Construction Co. *Contractors for said* Local *Sewer. approved by the Board of Public Works, the* 5th *day of* May *19* 55

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 390,938 *square feet.*
Cost per square foot ..... $ 0.02968096207

Total cost of work done by contractor ..... $ 11,604.90
Total assessment against abutting property ..... $ 11,604.90
" " " *property in district* ..... $ ----------
Total cost, whole district ..... $ 11,604.90

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hockemeyer, Lawrence F.	1437 Lillie Street	365			4394		Belmont Addition	130	39												1
2	Pape, Maurice A. & Alta A.	314 Southern	364			4550		"	135	05												2
3	"	"	363			4550		"	135	05												3
4	Root, Ralph C.	1101 Pemberton Drive	362			4550		"	135	05												4
5	"	"	361			4550		"	135	05												5
6	Bollinger, Oran O. & Lucy M.	5625 Webster Street	360			4550		"	135	05												6
7	"	"	359			4550		"	135	05												7
8	Eisenhauer, George	117 W. Masterson Ave.	358			4550		"	135	05												8
9	Powlen, Klen R. & Hettie M.	3612 S. Hanna St.	357			4550		"	135	05												9
10	"	"	356			4550		"	135	05												10
11	Shirmeyer, Ralph L.	4202 Old Mill Road	355			4550		"	135	05												11
12	"	"	354			4550		"	135	05												12
13	"	"	353			4550		"	135	05												13
14	Rhodes, John H. & Violet J.	5529 Webster St.	352			4550		"	135	05												14
15	Frecker, Donald & Donna	5527 Webster St.	351			4550		"	135	05												15
16	Sprunger, Kenneth L.&Ruth Anne	3502 Algonquin Pass	350			4550		"	135	05												16
17	Grindley, VonDell B	2825 E. State Blvd.	349			4550		"	135	05												17
18	"	"	348			4550		"	135	05												18
19	"	"	347			4550		"	135	05												19
20	"	"	346			4550		"	135	05												20
21	Young, Lewis H. & Minnie P.	1240 St. Joe Blvd.	345			4550		"	135	05												21
22	"	"	344			4550		"	135	05												22
23	Ramel, Oscar S.	R.R. 5, Columbia City, Ind.	343			4550		"	135	05												23
24	"	"	342			4550		"	135	05												24
25	"	"	341			4550		"	135	05												25
26	Ayres, Floyd H.		340			4550		"	135	05												26
27	Powlen, Klen R. & Hettie M.	3612 S. Hanna St.	339			4550		"	135	05												27
28	"	"	338			4550		"	135	05												28
29	Baker, Charles E.		337			4550		"	135	05												29
30	"		336			4550		"	135	05												30
31	Loznak, Matt & Sophia M.	5327 Webster Street	335			4550		"	135	05												31
32	"	"	334			4550		"	135	05												32
33	Potter, Raymond L. & Helen	5513 Hoagland Ave.	333			4550		"	135	05												33
34	Ramsey, Bertha O.	5229 Webster St.	332			4550		"	135	05												34
35	"	"	331			4550		"	135	05												35
36	Huth, Leonard C. Jr.& GladysR.	5227 Webster St.	330			4550		"	135	05												36
37	Romine, John Herbert & Kate G.	5225 Webster St.	329			4550		"	135	05												37
38	Todd, Clarence Elmer &Miriam Jean	5219 "	328			4550		"	135	05												38
39	"	"	327			4550		"	135	05												39

Continued - Next Page Total

I hereby certify that the above Estimate is correct.

City Controller

100

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 2 - Department of Public Works, Fort Wayne, Ind., July 7, 19 55

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the alley between Webster and Harrison Streets from Fairfax, South a Distance of 1658 ± - Lineal Feet

authorized by Local *Sewer Resolution No.* 567-Sect.7, 1954 *19 ___, based upon the terms of the Contract of* Berg Construction Com. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 5th *day of* May *19* 55

Total length of Sewer ..... ___ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $___
Total area of property assessed ..... ___ *square feet.*
Cost per square foot ..... $___

Total cost of work done by contractor ..... $___
Total assessment against abutting property ..... $___
" " " property in district ..... $___
Total cost, whole district ..... $___

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Shirmeyer, Ralph L.	4202 Old Mill Road	326			4550		Belmont Addition	135	05													1
2	Berry, George M.	2503 Fillmore Street	325			4550		"	135	05													2
3	Millraney, James & Mable	408 W. Baker St.	324			4550		"	135	05													3
4	"	"	323			4550		"	135	05													4
5	Van Osdale, Ralph W.Jr.&Iona I.	5720 S. Harrison St.	366			4394		"	130	38													5
6	"	"	367			4550		"	135	05													6
7	Van Osdale, Ralph W.Jr. & Isabelle	5720 S. "	368			4550		"	135	05													7
8	Root, Ralph C.	1101 Pemberton Drive	369			4550		"	135	05													8
9	"	"	370			4550		"	135	05													9
10	Krauss, Elmer & Beatrice	1214 E. Pontiac St.	371			4550		"	135	05													10
11	"	"	372			4550		"	135	05													11
12	Long, Robert H. & Ruth S.	4402½ Reed St.	373			4550		"	135	05													12
13	"	"	374			4550		"	135	05													13
14	Moilanen, Robert A. & Delores I.	5612 S. Harrison	375			4550		"	135	05													14
15	"	"	376			4550		"	135	05													15
16	Kinerk, Merle S. & Gertrude	5602 S. Harrison St.	377			4550		"	135	05													16
17	"	"	378			4550		"	135	05													17
18	Zehendner, Gerald E. & Martha A.	3702 Oliver St.	379			4550		"	135	05													18
19	Ramel, George W. & Nora O.	5528 S. Harrison St.	380			4550		"	135	05													19
20	"	"	381			4550		"	135	05													20
21	Ramel, Russell L.	5516 S. Harrison St.	382			4550		"	135	05													21
22	"	"	383			4550		"	135	05													22
23	Young, Robert O.&Delores A.	5510 S. Harrison St.	384			6825		"	202	54													23
24	"	"	385	S.½				"															24
25	Young, Sylvia A.	5504 "	385	N.½		6825		"	202	54													25
26	"	"	386					"															26
27	Black, Sam	225 W. Adams St. Decatur, Indiana	387			4550		"	135	05													27
28	"	"	388			4550		"	135	05													28
29	"	"	389			4550		"	135	05													29
30	Franklin, John G.& Ivah B.	5510 S. Harrison St.	390			4550		"	135	05													30
31	"	"	391			4550		"	135	05													31
32	Wright, Chester H. & Vivian P.	846 W. Dewald St.	392			4550		"	135	05													32
33	"	"	393			4550		"	135	05													33
34	Foltz, Lillie M.	137 E. Wallace St.	394			4550		"	135	05													34
35	"	"	395			4550		"	135	05													35
36	Ciohocki, Edmund M.&Candace M.	5322 S. Harrison St.	396			4550		"	135	05													36
37	"	"	397			4550		"	135	05													37
38	Kleint, August G.	1143 St. Mary's Ave.	398			4550		"	135	05													38
39	"	"	399			4550		"	135	05													39
			Continued - Next Page					Total															

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 3 - Department of Public Works, Fort Wayne, Ind., July 7, 1955

101

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the alley between Webster and Harrison Streets from Fairfax, South a Distance of 1658 ± - Lineal Feet

authorized by Local *Sewer Resolution No.* 567-Sect. 7, 1954 *19* ___, *based upon the terms of the Contract of* Berg Construction Co. *Contractors for said* local *Sewer.*
approved by the Board of Public Works, the 5th *day of* May *19* 55

Total length of Sewer ..... ___ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $___
Total area of property assessed ..... ___ *square feet.*
Cost per square foot ..... $___

Total cost of work done by contractor ..... $___
Total assessment against abutting property ..... $___
" " " property in district ..... $___
Total cost, whole district ..... $___

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Foltz, Lillie M.	137 E. Wallace Street	400			4550		Belmont Addition	135	05												1
2	Richardson, Rollie & Lorena	5302 S. Harrison St.	401			4550		"	135	05												2
3	"	"	402			4550		"	135	05												3
4	Potter, Alpheus J. & Beulah E.	5224 S. Harrison St.	403			4550		"	135	05												4
5	"	"	404			4550		"	135	05												5
6	Arnett, Willford A. & Edith	5208 S. Harrison	405			4550		"	135	05												6
7	Wright, Melvin & Josephine	2617 Clara Ave.	406			4550		"	135	05												7
8	Arnett, Alva H. & Lucy V.	5204 S. Harrison St.	407			4550		"	135	05												8
9	Arnett, Robert L. & Mildred H.	52 02 S. Harrison St.	408			4550		"	135	05												9
10		Total	-			390,988	sq. ft.	Total -	$11,604	90												10
11																						11
12																						12
13																						13
14																						14
15																						15
16																						16
17																						17
18																						18
19																						19
20																						20
21																						21
22																						22
23																						23
24																						24
25																						25
26																						26
27								Total Amount Due Contractor	$ 11,604	90												27
28								Total	$ 11,604	90												28
29																						29
30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

Board of Public Works
July 7, 1955
Board of Public Works

P. Swaim
Frank K. Ross
Wm. M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

102

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 7, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first Easement East of Queen Street, From McKee Street North t the first Easement South of Pontiac Street, thence in both an Easterly and Western Direction 105 +/- Lineal Feet

authorized by Local *Sewer Resolution No.* 575 *19* 54, *based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 5th *day of* May *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 141,500 *square feet.*
Cost per square foot $ 0.03385392226

Total cost of work done by contractor $ 4,790.33
Total assessment against abutting property $ 4,790.33
" " " property in district $ --------
Total cost, whole district $ 4,790.33

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Griewank, Wm. G. & Rose M.	2402 E. Pontiac St.	19			7755	Huestis & Taylors Sub.	262	55											1
2	"	"	18			7749	"	262	34											2
3	Klenke, August C.&Florence M.	4710 Plaza Drive	17			7749	"	262	34											3
4	Holderbaum, Clair & Sylvia	R.F.D. #1, Angola, Ind.	16			7749	"	262	34											4
5	"	"	15			7749	"	262	34											5
6	Gruber, Barbara	2432 E. Pontiac St.	14			7749	"	262	34											6
7	Raymond, Pearl J.	2825 Queen St.	26			7500	"	253	90											7
8	Hinderer, Jacob C.& MarieR.	2817 "	25			7500	"	253	90											8
9	Knoche, Fred A. & Pam M.	2815 "	24			7500	"	253	90											9
10	Porter, Irene F.	1035 Shore Drive	23-S.33	1/3'		5001	"	169	30											10
11	Bitzinger, Paul F.&Laura E.	2805 Queen St.	23N.16	2/3'		4998	"	169	20											11
12	"	"	22S.16	2/3'			"													12
13	Hunter, Marion	2803 "	22N.33	1/3'		5001	"	169	30											13
14	Bleakney, Anna J.,Thomas G. & Mary E	2719 "	21			7500	"	253	90											14
15	"	"	20E.40.5'			2025	"	68	55											15
16	Woodward,Lawrence N. & DeVera	3118 Abbott St.	20Exc. E. 40.5'			5475	"	185	35											16
17	McDonald, Joseph C.&Coletta T.	2415 McKee St.	8	W.50'		5000	"	169	28											17
18	"	"	7	W.50'			"													18
19	Kruse, Elda (Bishoff)	Decatur, Indiana	9			7500	"	253	90											19
20	Burns, Nelson P.& Ruth G.	2806 Radcliffe Drive	10			7500	"	253	90											20
21	Monroe, Dennis J. & Helen	2730 "	11			7500	"	253	90											21
22	Bultemeier, Arnold M. & Anita E.	2724 "	12			7500	"	253	90											22
23	Ladig, Gusta M.	2722 "	13			7500	"	253	90											23
24		Total				141,500 sq. ft.	Total -	$ 4,790	33											24
31							Total Amount Due Contractor -	4,790	33											31
32							Total -	$ 4,790	33											32

Total

APPROVED BY BOARD OF PUBLIC WORKS July 7, 1955

Frank K Ross

Jim M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

81

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 14, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* An alley between McClellan Street and Webster Street from Fairfax Avenue south a distance of 1636 plus or minus lineal feet.

authorized by Local *Sewer Resolution No.* 567-6 *19* 54, *based upon the terms of the Contract of* Bates and Stout Construction Co. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 9th *day of* June *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per item bid
Total area of property assessed 385,258 *square feet.*
Cost per square foot $ 0.02978679222

Total cost of work done by contractor $ 11,475.60
Total assessment against abutting property $ 11,475.60
" " " property in district $ _____
Total cost, whole district $ 11,475.60

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Osborne, Harry D. & Betty J.	3202 Miller Road	219			4329		Belmont Addition	128	95												1
2	" " "	" " "	218			4550		" "	135	53												2
3	Miller, Orval R.	5703 McClellan Street	217			4550		" "	135	53												3
4	" "	" " "	216			4550		" "	135	53												4
5	" "	" " "	215			4550		" "	135	53												5
6	" "	" " "	214			4550		" "	135	53												6
7	Murphy, Patrick J.	1201½ Fulton Street	213			4550		" "	135	53												7
8	Powlen, Klen R. & Hettie M.	3612 S. Hanna "	212			4550		" "	135	53												8
9	" " "	" " "	211			4550		" "	135	53												9
10	Angus, Ernest M. & Mary E.	Hadley Road	210			4550		" "	135	53												10
11	Lewton, Edgar	5605 McClellan Street	209			4550		" "	135	53												11
12	" , " & Grace I.	" " "	208			4550		" "	135	53												12
13	Murry, Fred E.	832 W. Wayne "	207			4550		" "	135	53												13
14	Bowsman, Howard J. & Helene M.	5525 McClellan "	206			4550		" "	135	53												14
15	" " "	" " "	205			4550		" "	135	53												15
16	Sommers, Augusta M.	5408 Hoagland Avenue	204			4550		" "	135	53												16
17	" "	" " "	203			4550		" "	135	53												17
18	Shannon, William A.& Marjoria	E. 5511 McClellan Street	202			4550		" "	135	53												18
19	Beck, Abe & Ruth	327 S.Cornell Circle	201			4550		" "	135	53												19
20	" " "	" " "	200			4550		" "	135	53												20
21	Archbold, Joseph W.	c/o Home Hotel 613 Barr Street	199			4550		" "	135	53												21
22	" "	" " "	198			4550		" "	135	53												22
23	Shuff, Mildred M.	1015 University Street	197			4550		" "	135	53												23
24	" "	" " "	196			4550		" "	135	53												24
25	Blanks, James R. "Estate"	5409 McClellan "	195			4550		" "	135	53												25
26	" " "	" " "	194			4550		" "	135	53												26
27	Central Standard Life Ins. Co.	Chicago, Ill. 211 W. Wacker Dr.	193	E.50'		3500		" "	104	24												27
28	" " "	" " "	192	E.50'				" "														28
29	Blanks, James R. "Estate"	5409 McClellan Street	191			4550		" "	135	53												29
30	Beck, Abe	327 S. Cornell Circle	190			4550		" "	135	53												30
31	Plothe, Arthur F. & Ruby G.	5321 McClellan Street	189			4550		" "	135	53												31
32	Imbody, Cyrus D.	542½ W. Fourth "	188			4550		" "	135	53												32
33	Duetsch, Wilford E.	5309 McClellan "	187			4550		" "	135	53												33
34	" "	" " "	186			4550		" "	135	53												34
35	Beck, Abe & Ruth	327 S. Cornell Circle	185			4550		" "	135	53												35
36	" " "	" " "	184			4550		" "	135	53												36
37	" " "	" " "	183			4550		" "	135	53												37
38	Gundy, Donald G. & Frances R.	Woodburn, Indiana	182			4550		" "	135	53												38
39	" " "	" "	181			4550		" "	135	53												39
			Continued next page					Total														

I hereby certify that the above Estimate is correct.

City Controller

104

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., July 14, 19 55

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* an alley between McClellan Street and Webster Street from Fairfax Avenue south a distance of 1636 plus or minus lineal feet.

authorized by Local *Sewer Resolution No.* 567-6 *19* 54, *based upon the terms of the Contract of* Bates & Stout Construction Co. *Contractors for said* *Sewer.*
approved by the Board of Public Works, the 9th *day of* June *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $_____
Total area of property assessed _____ *square feet.*
Cost per square foot $_____

Total cost of work done by contractor $_____
Total assessment against abutting property $_____
" " " property in district $_____
Total cost, whole district $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1	Jung, Su S. & Violet L.	5602 McClellan Street	180			4550		Belmont Addition	135	53															1
2	Arnold, Harry S. & Geneva E.	2822½ S. Hanna Street	179			4550		" "	135	53															2
3	" " "	" " "	178			4550		" "	135	53															3
4	Hoffman, Al J. & Mildred L.	522 Standard Bldg.	177			4550		" "	135	53															4
5	Pape, Maurice A. & Alta A.	314 Southern Avenue	220			4329		" "	128	95															5
6	" " "	" "	221			4550		" "	135	53															6
7	Mesing, Viola B.	718 Drexel Avenue	222			4550		" "	135	53															7
8	" "	" " "	223			4550		" "	135	53															8
9	Hendrickson, Carl I. & Ethel	L.2123 Taylor Street	224			4550		" "	135	53															9
10	Shirmeyer, R.L.Inc.	120½ E. Washington Street.	225			4550		" "	135	53															10
11	Windhorst, August & Frieda	2404 John Street	226			4550		" "	135	53															11
12	" " "	" " "	227			4550		" "	135	53															12
13	" " "	" " "	228			4550		" "	135	53															13
14	" " "	" " "	229			4550		" "	135	53															14
15	Siebold, Charles R. & Beverly J.	5606 Webster Street	230			4550		" "	135	53															15
16	" " "	" " "	231			4550		" "	135	53															16
17	" " "	" " "	232			4550		" "	135	53															17
18	Mueller, Augusta "Estate"	1424 Spring Street	233			4550		" "	135	53															18
19	" " "	" " "	234			4550		" "	135	53															19
20	Budd, Charles A. & Mary E.	5518 Webster Street	235			4550		" "	135	53															20
21	" " "	" " "	236			4550		" "	135	53															21
22	Schlebecker, Erwin	132 E. De Wald Street	237			4550		" "	135	53															22
23	" "	" " "	238			4550		" "	135	53															23
24	Howell, Paul D. & Fern B.	5506 Webster Street	239			4550		" "	135	53															24
25	Anderson, Erwin J. & Velma	5404 Webster Street	240			4550		" "	135	53															25
26	Heath, William & Alice	922 Jackson Street	241			4550		" "	135	53															26
27	Shirmeyer, Ralph L.	120½ E. Washington Street	242			4550		" "	135	53															27
28	" "	" " "	243			4550		" "	135	53															28
29	" "	" " "	244			4550		" "	135	53															29
30	" "	" " "	245			4550		" "	135	53															30
31	" "	" " "	246			4550		" "	135	53															31
32	" "	" " "	247			4550		" "	135	53															32
33	" "	" " "	248			4550		" "	135	53															33
34	Whiting, Edna G.	929 E. Washington Street	249			4550		" "	135	53															34
35	" "	" " "	250			4550		" "	135	53															35
36	Mc Henry, Solmon L. & Lula A	5320 Webster Street	251			4550		" "	135	53															36
37	Mc.Henry, Lula A.	5320 Webster Street	252			4550		" "	135	53															37
38	King, William E.	5310 Webster Street	253			4550		" "	135	53															38
39	Peterson, Eric	5306 Webster Street	254			4550		" "	135	53															39

Continued - Next page

Total

I hereby certify that the above Estimate is correct.

City Controller

105

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., July 14, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* an alley between McClellan and Webster Street from Fairfax Avenue southa a distance of 1636 plus or minur lineal feet.

authorized by Local *Sewer Resolution No.* 567-6 *19* 54, *based upon the terms of the Contract of* Bates & Stout Construction Co. *Contractors for said* *Sewer.*
approved by the Board of Public Works, the 9th *day of* June *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $_____
Total area of property assessed _____ *square feet.*
Cost per square foot $_____

Total cost of work done by contractor $_____
Total assessment against abutting property $_____
" " " property in district $_____
Total cost, whole district $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Bloemker, Harry & Clara	%Williams Store,Rome City	255			4550		Belmont Addition	135	53												1
2	Millraney, James E. & Mabell	408 W. Baker Street	256			4550		" "	135	53												2
3	Syndram, Robert & Opal	5220 Webster Street	257			4550		" "	135	53												3
4	" " "	" " "	258			4550		" "	135	53												4
5	Brown, Mary A.	2125 S. Lafayette	259			4550		" "	135	53												5
6	" "	" "	260			4550		" "	135	53												6
7	Spangler, Mary M.	5100 Webster Street	261			4550		" "	135	53												7
8	" "	" " "	262			4550		" "	135	53												8
9			Total -			385,258	Sq.Ft.	Total	$11,475	60												9
10																						10
11																						11
12																						12
13			Total Amount Due Contractor					$11,475.60														13
14								Total - $11,475.60														14
15																						15
16																						16
17																						17
18																						18
19																						19
20																						20
21																						21
22																						22
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27																						27
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30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

Board of Public Works
July 14, 1955

P. Swanson
Frank K. Ross
Orin M. Dwiggins
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

106.

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: **Department of Public Works, Fort Wayne, Ind., _____ 19____**

We herewith report Estimate Roll for the construction of a _____ Sewer, in and along _____

authorized by _____ Sewer Resolution No. _____ 19 ____, based upon the terms of the Contract of _____ Contractors for said _____ Sewer.
approved by the Board of Public Works, the _____ day of _____ 19 ____

Total length of Sewer..... _____ lineal feet.
Cost per lineal foot per contractor's bid..... $_____
Total area of property assessed..... _____ square feet.
Cost per square foot..... $_____

Total cost of work done by contractor..... $_____
Total assessment against abutting property..... $_____
" " " property in district..... $_____
Total cost, whole district..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
10																						10
11																						11
12																						12
13																						13
14																						14
15																						15
16																						16
17																						17
18																						18
19																						19
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30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

107

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Aug. 4, 19 55

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Mc Cormick Avenue from Holly Avenue to Redwood Avenue.

authorized by Local *Sewer Resolution No.* 586 *19* 54, *based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 12th *day of* July *19* 55

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 91,460 *square feet.*
Cost per square foot $ 0.03883993002

Total cost of work done by contractor $ 3552.30
Total assessment against abutting property $ 3552.30
" " " property in district $ _____
Total cost, whole district $ 3552.30

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Manter, Elsworth & Bertha	3601 McCormick	353			5380		Eastwood Addition	208	96												1
2	Brewer, William L.&Elizabeth M.	3615 McCormick	352			5380		"	208	96												2
3	"	"	351			5380		"	208	96												3
4	Feichter, Jacob H.	3327 Lake Ave.	350			5380		"	208	96												4
5	"	"	349			5380		"	208	96												5
6	"	"	348			5380		"	208	96												6
7	Adkison, Paul & Edna	920 Howard	347			5380		"	208	96												7
8	Baker, Gladys W.		346			5380		"	208	96												8
9	"	"	345			5380		"	208	96												9
10	Steigerwald, J.L. & Helen B.	3705 McCormick	343			5380		"	208	96												10
11	"	"	344			5380		"	208	96												11
12	Kahlenbeck, Bob W.& Evelyn L.	3717 Mc Cormick	342			5380		"	208	96												12
13	"	"	341			5380		"	208	96												13
14	Kahlenbeck, Bob Wayne & Evelyn Louise	"	340			5380		"	208	96												14
15	O'Reilly, Thelma J.	3725 McCormick	339			5380		"	208	96												15
16	Frame, Mary	% Augusta Lomblad, Barrington, Ill.	338			5380		"	208	95												16
17	"	R.#4 "	337			5380		"	208	95												17
18			Total			91,460	Sq.Ft.		Total -	$3552	30											18
19																						19
20																						20
21								TOTAL AMOUNT DUE CONTRACTOR	-	$3552	30											21
22									Total -	$3552	30											22
23																						23
24																						24
25																						25
26																						26
27																						27
28																						28
29																						29
30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

Board of Public Works
Aug 4 1955

B. Swanson
Frank K. Ross
Wm M. Dowling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

108

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Aug. 4, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* The first easement East of Queen Street from McKee Street South to Manford Street.

authorized by Local *Sewer Resolution No.* 577 *19* 54, *based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 5th *day of* July *19* 55

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 92,925 *square feet.*
Cost per square foot $0.02493193435

Total cost of work done by contractor ..... $ 2316.80
Total assessment against abutting property ..... $ 2316.80
" " " *property in district* ..... $
Total cost, whole district ..... $ 2316.80

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Gerig, Paul A. & Mary	2932 Radcliff	1			9150		Huestis & Taylors Sub.	228	13												1
2	Niblick, Thomas Kenning	2926 Radcliff	2			7500		"	186	99												2
3	Flohr, Max E. & Anna E.	2920 Radcliff	3			7500		"	186	99												3
4	Stark, Emmet G. & Vivian L.	2918 Radcliff	4			7500		"	186	99												4
5	Sieber, Eric W. & Julia M.	2416 Mc Kee	5-W40'			4000		"	99	73												5
6	"	"	6-W40'					"														6
7	"	"	5-E40' of W.80'					"														7
8	"	"	6-E40' of W.80'			4000		"	99	73												8
9	Hall, DeWayne F. & Mary M.	2902 Radcliff	5-Exc. W.80'			3500		"	87	25												9
10	"	"	6-Exc. W.80'			3500		"	87	25												10
11	Martinez, Arthur J. & Dorothy J	2935 Queen	32-S.½			4387.5		"	109	39												11
12	Schiller, Erwin C. & Birdie Nell	2526 N. Anthony	32-N.½			4387.5		"	109	39												12
13	Johnson, Sophia M.	3433 Broadway (up)	31			7500		"	186	99												13
14	Hamel, Oscar S.	5415 Webster	30			7500		"	186	99												14
15	Ahlersmeyer, Carl T. Jr. & Dorothy B.	2915 Queen	29			7500		"	186	99												15
16	Waikel, Franklin M. & Helen M.	2414 Mc Kee	28-E.31'			3100		"	77	29												16
17	"	"	27-E.31'					"														17
18	Butler, John P. & Valda I.	2907 Queen	28-Exc. E. 31'			5950		"	148	35												18
19	Keck, Jane N.	2903 Queen	27-Exc. E. 31'			5950		"	148	35												19
20		Total -				92,925	Sq.Ft.		Total-	$2,316	80											20
21																						21
22																						22
23																						23
24								TOTAL AMOUNT DUE CONTRACTOR		$2,316.80												24
25								Total -		$2,316.80												25
26																						26
27																						27
28																						28
29																						29
30																						30
31																						31
32																						32
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34																						34
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37																						37
38																						38
39																						39

Total

APPROVED
Board of Public Works

Frank K. Ross

Jim M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

6

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Sept. 29, 19 55

109

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* The alley between Harrison and Webster Street from Fairfax Avenue, north a distance of 1090 - 2 lineal feet.

authorized by Local *Sewer Resolution No.* 567 Sect. 2 *19* 54, *based upon the terms of the Contract of* Berg Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 15th *day of* September *19* 55

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 273,000 *square feet.*

Cost per square foot ..... $ 0.02594395604

Total cost of work done by contractor ..... $ 7,362.30

Total assessment against abutting property ..... $ 7,082.70

" " " *property in district* ..... $

Total cost, whole district ..... $ 7,082.70

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	George W. Berry	2503 Fillmore Street	322			45	50	Belmont Addition	118	05												1
2	Maynard & Hilda M. Richardson	5123 Webster Street	321			45	50	"	118	05												2
3	"	"	320			45	50	"	118	05												3
4	"	"	319			45	50	"	118	05												4
5	"	"	318			45	50	"	118	05												5
6	Ralph Shirmeyer	120½ E. Washington Blvd.	317			45	50	"	118	05												6
7	"	"	316			45	50	"	118	05												7
8	George M. Berry	2503 Fillmore Street	315			45	50	"	118	05												8
9	"	"	314			45	50	"	118	05												9
10	"	"	313			45	50	"	118	05												10
11	Florence C. Bierly	110 S. Third Street, Decatur, Ind.	312			45	50	"	118	05												11
12	Ralph L. Shirmeyer	120½ E. Washington Blvd.	311			45	50	"	118	05												12
13	"	"	310			45	50	"	118	05												13
14	Allen L. & Virginia M. Byroade	4941 McClellan Street	309			45	50	"	118	05												14
15	Ralph L. Shirmeyer	120½ E. Washington B.	308			45	50	"	118	05												15
16	Daniel C. & Icia L. Cussen	4927 Webster Street	307			45	50	"	118	05												16
17	"	"	306			45	50	"	118	05												17
18	"	"	305			45	50	"	118	05												18
19	Elmer C. Conwell	4925 Webster Street	304			45	50	"	118	05												19
20	Elmer C. & Viola M. Conwell	"	303			45	50	"	118	05												20
21	Ludwig & Bertha Scheuer	4923 Webster Street	302			45	50	"	118	05												21
22	Ludwig Scheuer	"	301			45	50	"	118	05												22
23	Bernard J. Frankenstein	225 E. Berry Street	300			45	50	"	118	05												23
24	"	"	299			45	50	"	118	05												24
25	Walter H. & Myrtle C. Behrens	4917 Webster Street	298			45	50	"	118	05												25
26	Eugene F. & Vivian L. Diehm	4913 Webster Street	297			45	50	"	118	05												26
27	Sophia Brandenburger	805 Poplar Street	296			45	50	"	118	05												27
28	"	"	295			45	50	"	118	05												28
29	John J. & Patsy Mae Diehm	2711 Lower Huntington Rd.	294			45	50	"	118	05												29
30	Frederick & Helen P. Schug	4825 Webster Street	293			45	50	"	118	05												30
31																						31
32																						32
33																						33
34																						34
35								Continued - Next Page														35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

110

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 2 - Department of Public Works, Fort Wayne, Ind., Sept. 29, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* The alley between Harrison Street and Webster Street from Fairfax Avenue, north a distance of 1090 - / lineal feet.

567-Sect. 2

authorized by Local *Sewer Resolution No.* 567 *19* 55, *based upon the terms of the Contract of* Berg Construction Company *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 15th *day of* September *19* 55

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 273,000 *square feet.*
Cost per square foot ..... $ 0.02594395604

Total cost of work done by contractor ..... $ 7,362.30
Total assessment against abutting property ..... $ 7,082.70
" " " property in district ..... $
Total cost, whole district ..... $ 7,082.70

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Charles E.& Dorothy J.Inman	5130 S. Harrison Street	409			45	50	Belmont Addition	118	04												1
2	"	"	410			45	50	"	118	04												2
3	"	"	411			45	50	"	118	04												3
4	Everett R.& Esther Arnett	5114 S. Calhoun Street	412			45	50	"	118	04												4
5	Albert B. Benhower	5018 S. Harrison Street	413			45	50	"	118	04												5
6	Earl & Marcella Blake	5112 S. Harrison Street	414			45	50	"	118	04												6
7	"	"	415			45	50	"	118	04												7
8	Edna M. Baker	5012 S. Harrison Street	416			45	50	"	118	04												8
9	"	"	417			45	50	"	118	04												9
10	Edward J.& Irene O'Connor	1120 Fulton Street % Mrs. N. Schaffer	418			45	50	"	118	04												10
11	Roy B.& Cuma B. Stirlen	5010 S. Harrison Street	419			45	50	"	118	04												11
12	"	"	420			45	50	"	118	04												12
13	Lloyd L.& Elizabeth White	5006 S. Harrison Street	421			45	50	"	118	04												13
14	"	"	422			45	50	"	118	04												14
15	"	"	423			45	50	"	118	04												15
16	Daniel & Icia Lucille Cussen	4927 Webster Street	424			45	50	"	118	04												16
17	"	"	425			45	50	"	118	04												17
18	Daniel C.& Lucille Cussen	"	426			45	50	"	118	04												18
19	Ralph L. Shirmeyer	120½ E. Washington B.	427			45	50	"	118	04												19
20	"	"	428			45	50	"	118	04												20
21	Joe J. & Ruth S. Hoffman	313 E. Fleming Avenue	429			45	50	"	118	04												21
22	Elizabeth M. Gocke "Est."	5642 Washtenan Chicago, Illinois	430			45	50	"	118	04												22
23	Edwin H. Schoppman	344 Kinnaird Avenue	431			45	50	"	118	04												23
24	Ellis & Josie L. Micheaux	1338 Eliza Street	432			45	50	"	118	04												24
25	South Side Churdh of Christ	4901 S. Harrison Street	433			45	50	"	118	04												25
26	"	"	434			45	50	"	118	04												26
27	Peter Echrich "Est."	1025 Osage Street	435			45	50	"	118	04												27
28	"	"	436			45	50	"	118	04												28
29	Roland J.& Mamie M.Meeker	203 W. Pettit Avenue	437-W½			45	50	"	118	04												29
30	"	"	438-W½					"														30
31	"	"	437-E½			45	50	"	118	04												31
32	"	"	438-E½					"														32
33			Total -			273,000	sq. ft.		7,082	70												33
34	City of Fort Wayne	Fort Wayne, Indiana.							279	60												34
35								Total -	$7,362	30												35
36																						36
37																						37
38								Total amount due contractor	$7,362	30												38
39								Total -	$7,362	30												39

Total

Board of Public Works

Frank K. Rose

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., Nov. 17, 1955

We herewith report Estimate Roll for the construction of a Local Sewer, in and along Ardmore Avenue Sewer.

See description below.

authorized by Local Sewer Resolution No. 587 19 55, based upon the terms of the Contract of Barney Massa Construction Co., Inc. Contractors for said Local Sewer. approved by the Board of Public Works, the 29th., day of September, 19 55.

Total length of Sewer ..... lineal feet.
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... --------- square feet.
Cost per square foot ..... $ ---------

Total cost of work done by contractor ..... $ 5,179.26
Total assessment against abutting property ..... $ 5,179.26
" " " property in district ..... $ -------
Total cost, whole district ..... $ 5,179.26

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Leas, Robert L. & E. M.	3835 Upper Huntington Rd., R.#15, Fort Wayne, Ind.	Space N. of 5					Washington Place Add.	575	47											1
2	McCoy, Robert C.& Amelia M.	3825 Upper Huntington Rd. R.#15, Fort Wayne, Ind.	Space N. of 4					"	575	47											2
3	Johnson, William A.& Ethel M	307 Guilford St. Huntington, Ind.	Space at S.W.Cor.of Upper Huntington Rd. & Ardmore Ave.						575	47											3
4	Merkle, Herbert F.& Hilda W.	1619 Wells St. Spc. N.of	1					Washington Place Add.	575	47											4
5	Beutler, Theodore & Alice B.	1516 Ardmore Ave.	1					"	575	47											5
6	Zimmerman, Steven A. & E. S.	3812 N. Washington Rd.	3					"	575	47											6
7	Warner, Myron K. & Jean P.	3830 "	4					"	575	48											7
8	Marchand, O. D.& Lillian D.	3838 "	5					"	575	48											8
9	Haynes, John D.& Dorothy E.	3901 "	Space S.of N.Washington Rd., 215 ft. W. of Ardmore Ave.						575	48											9
10									$ 5,179	26											10
11																					11
12					Total Amount Due Contractor				$ 5,179	26											12
13								Total -	$ 5,179	26											13
14																					14
15																					15
16																					16
17																					17
18																					18
19																					19

Which provides for the construction of a 10" sewer commencing at an existing 10" sewer in a 12" easement located approximately 120.5' west of the west property line of Ardmore Avenue and 224.2' south of the south property line of North Washington Road and going in a westerly direction in and along a 12' easement between tracts No. 2, 3 and 4 for a distance of 99 lineal feet, thence in and along a 12' easement in a northerly di rection and continuing across North Washington Road, thence in and along a 12' easement between Lots No. 3 and 4 in Washington Place Addition for a distance of 471 +/- lineal feet to a manhole, said sewer to be divided into two branches at this point, the north branch of said sewer to turn east a distance of 40 lineal feet and then to continue north in and along a 12' easement between Lot No. 2 in Edsall's Subdivision and Lot No. 1 in Washington Place Addition and Lots No. 1 and 2 in Edsall's Subdivision, a distance of 125 +/- lineal feet, and terminating at a proposed manhole. The westerly branch to run in and along a 12' easement between Lots No. 2 and 3 in Edsall's Subdivision and Lots No. 4 and 5 in Washington Place Addition, a distance of 125 +/- lineal feet and terminating at a proposed manhole.

Received Nov 17 1955 Board of Public Works

Frank K. Rose

Wm M. Walking
Clerk of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

112

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Nov. 17, 1955

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first alley north of Trentman Avenue from an existing manhole on Adams Street, thence easterly for a distance of 748.5 feet, to the first alley west of Wayne Trace, thence north and south in said alley between Trentman Avenue and Drexel Avenue a distance of 100 feet each way.

authorized by _____ *Sewer Resolution No.* 592 *19* 55, *based upon the terms of the Contract of* Berg Construction Co. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 29th *day of* September, *19* 55

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 212,348 *square feet.*

Cost per square foot $ 0.0276564431

Total cost of work done by contractor $ 5,872.79

Total assessment against abutting property $ 5,872.79

" " " property in district $ -------

Total cost, whole district $ 5,872.79

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Werling, Albert J.& Lucille A.	2333 Paulding Rd.	39			5320		Pennsylvania Place Add.	147	13											1
2	"	"	40			5320		"	147	13											2
3	"	"	41			5320		"	147	13											3
4	"	"	42			5320		"	147	13											4
5	"	"	43			5320		"	147	13											5
6	Moore, Russell R.	Fairfield Ave.	44			5320		"	147	13											6
7	"	"	45			5320		"	147	13											7
8	Cully, Dewey E.& Violet I.	3008 Drexel Blvd.	46			10374		"	286	91											8
9	"	"	47	W.38'				"													9
10	Horn, Harold M.& Sally A.	3012 "	47	E.2'		5586		"	154	50											10
11	"	"	48					"													11
12	Strebig, Ella I.	3014 "	49			5320		"	147	13											12
13	Werling, Albert J.& Lucille A.	2333 Paulding Rd.	50			5320		"	147	13											13
14	"	"	51			5320		"	147	13											14
15	"	"	52			5320		"	147	13											15
16	"	"	53			5320		"	147	13											16
17	"	"	54			6337		"	175	26											17
18	Lebrato Brothers	5224 S. Anthony Blvd.	77			5320		"	147	13											18
19	"	"	76			5320		"	147	13											19
20	Werling, Albert J. & Lucille A.	2333 Paulding Rd.	75			5320		"	147	13											20
21	"	"	74			5320		"	147	13											21
22	"	"	73			5320		"	147	13											22
23	Gill, Chester L. & Elsie M.	2921 Trentman Ave.	72			5320		"	147	13											23
24	"	"	71			5320		"	147	13											24
25	Werling, Albert J.& Lucille A.	2333 Paulding Rd.	70			5320		"	147	13											25
26	"	"	69			5320		"	147	13											26
27	"	"	68			5320		"	147	13											27
28	Stults,Austin W.(Est.) C/o Nell Van Vorst	202 Standard Bldg.	67			5320		"	147	13											28
29	"	"	66			5320		"	147	13											29
30	Surface,Orlando F. & Kate E.	3021 Trentman Ave.	65			5320		"	147	13											30
31	Millhouse, Roy G. & Helen E.	3101 "	64			5320		"	147	13											31
32	"	"	63			5320		"	147	13											32
33	"	"	62			7421		"	205	24											33
34	Bender, Lewis A.& Erma R.	3328 Wayne Trace	61			5600		"	154	88											34
35	Bender, Margaret J.	3322 "	60			5600		"	154	88											35
36	Wehking, Gus H. & Ida	R.R.#1,Armington, Ill.	59			5600		"	154	88											36
37	Mitzner,Jack R.& Marjorie L.	3314 Wayne Trace	58			5600		"	154	88											37
38	Mitzner,Frank O.& Emma L.	3306 "	57			5530		"	152	95											38
	Boland Ralph T.& Deloris L.	3304 "	56			5530		"	152	95											
39	Bender,Edward L.& Margaret	3113 Winter St.	55			5530		"	152	95											39
			Total			- 212,348 sq.ft.		Total	- $5,872	79											

Total Amount Due Contractor $ 5,872.79

Total - $ 5,872.79

Total

I hereby certify that the above Estimate is correct.

City Controller

Board of Public Works

Frank K. Rose

Orin McDarling

Board of Public Works

City of Fort Wayne
Indiana

OFFICE OF
BOARD OF PUBLIC WORKS
CITY STREET DEPT.
217 S. CLINTON ST

FORT WAYNE, INDIANA

check from Coil Const. Co. #5244 received

OCTOBER 10, 1955

BOARD OF WORKS
B.J. SWANSON, CHAIRMAN

IN RE: SEWER PROJECT BY COIL CONSTRUCTION
(FIRST ALLEY WEST OF ANTHONY)

THE FOLLOWING COSTS REPRESENT WORK DONE BY THE CITY STREET DEPARTMENT IN THE FIRST ALLEY WEST OF ANTHONY, BETWEEN GREENE & CREIGHTON.

5 LOADS--15 Cubic Yards of Cinders..... @ 60¢ per yd....	$ 9.00
Labor costs.....	$13.53
Operating Costs.....	$ 1.50
TOTAL.....	$24.03

SUBMITTED BY:

ATTACH THIS TO ASSESSMENT ROLL

William Karbach

WILLIAM KARBACH
STREET COMMISSIONER

Fort Wayne, Ind., DECEMBER 30 1955

M COIL CONSTRUCTION CO. INC

1331 WEST FOSTER PARKWAY

To **CITY OF FORT WAYNE** Dr.

BOARD OF PUBLIC WORKS DEPARTMENT

THE FOLLOWING COSTS REPRESENT WORK DONE BY THE STREET DEPARTMENT IN THE FIRST ALLEY WEST OF ANTHONY BLVD. BETWEEN GREENE AND CREIGHTON, IN CONNECTION WITH LOCAL SEWER PROJECT, RESOLUTION NO. 590-1955

5 LOADS - 15 CU. YDS. CINDERS . . . . . AT 60¢ PER YARD - - - - -	$ 9.00
LABOR COSTS -	$ 13.53
OPERATING COSTS -	$ 1.50
TOTAL AMOUNT DUE	$ 24.03

Received check # 5244 Jan. 11, 1956

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 5, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first alley west of Anthony Boulevard and the first alley south of Green Street, a distance of 132 +/- lineal ft.

authorized by Local *Sewer Resolution No.* 590 *1955, based upon the terms of the Contract of* Coil Construction Company *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 29th., *day of* November, *19* 55.

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 16,905 *square feet.*
Cost per square foot $ 0.06599822537

Total cost of work done by contractor $ 1,115.70
Total assessment against abutting property $ 1,115.70
" " " property in district $ --------
Total cost, whole district $ 1,115.70

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Scott, Grover I. & Betty	2214 S. Anthony Blvd.	4			4071		Brun's Sub.	268	68												1
2	DeLong, Mary J. Mrs.	2210 "	3			4140		"	273	23												2
3	Croghan, Elmer L. & Freda	2206 "	2			4140		"	273	23												3
4	Luegring, Arthur A.& Frances	2202 "	1			4554		"	300	56												4
5			Total	-		16,905	sq.ft.	Total -	$ 1,115	70												5
6																						6
7																						7
8																						8
9																						9
10																						10
11																						11
12																						12
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25																						25
26																						26
27																						27
28																						28
29								Total Amount Due Cohtractor	$ 1,115	70												29
30								Total -	$ 1,115	70												30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

Board of Public Works
Jan. 3 - 1956

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

114

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: **Department of Public Works, Fort Wayne, Ind., _____ 19____**

We herewith report Estimate Roll for the construction of a _____ Sewer, in and along _____

authorized by _____ Sewer Resolution No. _____ 19 ____, based upon the terms of the Contract of _____ Contractors for said _____ Sewer.
approved by the Board of Public Works, the _____ day of _____ 19 ____

Total length of Sewer..... _____ lineal feet.
Cost per lineal foot per contractor's bid..... $_____
Total area of property assessed..... _____ square feet.
Cost per square foot..... $_____

Total cost of work done by contractor..... $_____
Total assessment against abutting property..... $_____
" " " property in district..... $_____
Total cost, whole district..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
8																									8
9																									9
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32																									32
33																									33
34																									34
35																									35
36																									36
37																									37
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Feb. 2, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* See Description below.

authorized by Local *Sewer Resolution No.* 594 *19* 55, *based upon the terms of the Contract of* William R. Bates *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 29th., *day of* November, *19* 55

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 251,749 *square feet.*

Cost per square foot $ 0.0346180

Total cost of work done by contractor $ 8,715.05

Total assessment against abutting property $ 8,715.05

" " " property in district $ _____

Total cost, whole district $ 8,715.05

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	For the construction of a sewer in and along Southern																					1
2	Court and Elmrow Drive from Roosevelt Drive to Gaywood																					2
3	Drive, commencing at an existing manhole at Roosevelt																					3
4	Drive and Southern Court; thence northerly 535.0 feet																					4
5	to the first easement north of Fairfax Drive to a manhole;																					5
6	thence easterly in said easement a distance of 402' to																					6
7	a manhole; thenoe northerly in and along South Park																					7
8	Drive to a manhole 150' north in Elmrow Drive, thenoe																					8
9	terminating in a manhole 510' east of south Park Drive.																					9
10	Said sewer shall be 8" and 10".																					10
11	Branch No. 1, shall commence at a proposed manhole																					11
12	at South Park Drive and Elmrow Drive and continue																					12
13	westerly a distance of 186' to a manhole.																					13
14	Said sewer shall be 8".																					14
15	Schneider, Howard K.& Mary	5010 Gaywood Drive	1	S.½		6188		Central Park Addition	214	22												15
16	"	"	2	S.½				"														16
17	Eicher, Jacob P.& Mary Ellen	Landen Road, New Haven, Ind.	3			6188		"	214	22												17
18	"	"	4			6188		"	214	22												18
19	Mesing, Walter W.		5			6188		"	214	22												19
20	Zumbrun, Omar O.	1006 Ferguson Ave.	6			6188		"	214	22												20
21	Gerschwell, Milton L.& Betty A.	908 Philley Ave.	7			6188		"	214	22												21
22	Ausderan, Gustave W.& Velma G.	906 "	8			6188		"	214	22												22
23	Gordon,Paul E. & Anna L.	904 "	9			6188		"	214	22												23
24	Duehmig, Eugene D.& Genevieve, T.	902 "	10			6188		"	214	22												24
25	Vodde, Bernard J.& Rachel L.	828 "	11			6188		"	214	22												25
26	Seewald, Victor W.& Phyllis A.	822 "	12			6188		"	214	22												26
27	Colligan, Joseph P.& Marie F.	3124 Lake Ave.	13			6188		"	214	22												27
28	Crandall, Charles & Virginia D.	812 Philley Ave.	14			6164		"	213	39												28
29	Frankenstein, Bernard J.	225 E. Berry St.	262			3643		Southern Heights Addition	126	10												29
30	"	"	261			3663		"	126	80												30
31	Alter, Alphonse J., Trustee	603 Ft. Wayne Bank Bldg. 123 W. Berry St.	260			4255		"	147	30												31
32	Frankenstein, Bernard J.	225 E. Berry St.	259			4612		"	159	66												32
33	"	"	258			4691		"	162	39												33
34	"	"	257			4393		"	152	08												34
35	"	"	256			4703		"	162	80												35
36	Kelsey, Harold L.	1511 Oakland St.	255			4860		"	168	24												36
37	"	"	254			4925		"	170	49												37
38	Kline, Walter Sr.& Helen A.	902 Elmrow Drive	253			4974		"	172	19												38
39	Click, Gordon D.& Bertha H.	904 "	252			4963		"	171	80												39
	"	"	251			4951		"	171	39												
	Godfrey, Gabriel V.& Helen E.	908 "	250			4939		"	170	98												
	Frankenstein, Bernard J.	225 E. Berry St.	249			4927		"	170	56												
	"	"	248			4915		"	170	15												

Continued - Next Page

Total

I hereby certify that the above Estimate is correct.

City Controller

116

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 2 - Department of Public Works, Fort Wayne, Ind., Feb. 2, 19 56

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* See description - page 1.

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*
approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ _____
Total area of property assessed _____ *square feet.*
Cost per square foot $ _____

Total cost of work done by contractor $ _____
Total assessment against abutting property $ _____
" " " property in district $ _____
Total cost, whole district $ _____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Doege, Paul & Lena	R. #10, Trautman Rd.	247			4904		Southern Heights Addition	169	77												1
2	Frankenstein, Bernard J.	225 E. Berry St.	246			4892		"	169	35												2
3	"	"	245			4880		"	168	94												3
4	"	"	244			4868		"	168	52												4
5	"	"	243			4856		"	168	10												5
6	"	"	242			4844		"	167	69												6
7	"	"	241			4832		"	167	27												7
8	"	"	218			5100		"	176	55												8
9	"	"	219			2914		"	100	88												9
10	"	"	220			3050		"	105	58												10
11	Heeter, Albert & Mary E.	1027 Elmwood Dr.	221			3540		"	122	55												11
12	"	"	222			4030		"	139	51												12
13	Fort Wayne Gospel Chapel, Inc.	117 E. Rudisill Blvd.	223			4520		"	156	47												13
14	"	"	224			4800		"	166	17												14
15	"	"	225			4800		"	166	17												15
16	"	"	226			4800		"	166	17												16
17	"	"	227			4788		"	165	75												17
18	Grote, Walter F. & Viola K.	5039 S. Hanna St.	228			4800		"	166	17												18
19	Kozma, Eva E.	721 E. Rudisill Blvd.	170			3672		"	127	12												19
20	"	"	169			4212		"	145	80												20
21	Frankenstein, Bernard J.	225 E. Berry St.	168			4612		"	159	66												21
22	Gore, Edwin W.	5039 S. Hanna St.	167 Ex. N.30' of W.10'			4241		"	146	81												22
23	Kyle, John & Mary P.	712 Fairfax Ave.	166			3960		"	137	09												23
24					$	251,749	sq.ft.		$ 8,715	05												24
25																						25
26																						26
27																						27
28																						28
29																						29
30																						30
31																						31
32																						32
33																						33
34								Total Amount Due Contractor	$ 8,715.05													34
35								Total -	$ 8,715.05													35
36																						36
37																						37
38																						38
39																						39
								Total														

John Cooper
Ann M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 8, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Woodrow Avenue and the first easement south of Glenwood Avenue, commencing at a new manhole at Vance Avenue and Woodrow Avenue, thence south for 489 feet to a manhole, thence easterly 700 feet to a manhole to be constructed, said manhole to be located approximately 200 feet west of Crescent Avenue.

authorized by Local *Sewer Resolution No.* 596 *19* 55, *based upon the terms of the Contract of* Boggs & Greider Excavators, Inc. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 31st., *day of* January, *19* 56.

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 239961.75 *square feet.*
Cost per square foot $ 0.02326124892

Total cost of work done by contractor $ 5,581.81
Total assessment against abutting property $ 5,581.81
" " " *property in district* $ ----------
Total cost, whole district $ 5,581.81

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Snouffer, Earl W.& Mamie A.	Illinois Rd.,Ft.Wayne,Ind.	12			6176	95	Earl W. Snouffer's Add.	143	68												1
2	"	"	13			6300	8	"	146	56												2
3	Haberstock,Arthur A.	Kendallville, Ind.	60	Ex. N.19'		37914		Eliz. C. Hanna's Sub.	881	93												3
4	Holom, Phillip & Elizabeth R.	1404 Glenwood Ave.	61	W.80' of N.152.5'		10680		"	248	43												4
5	Ajax Realty Co.	1421 Kenwood Ave.	61	Ex. N.19'		8277		"	192	53												5
6	Bireley, Edward M.& Mary A.	2015 Hillside Ave.	61	W.71' of S.133.5'		9478	5	"	220	48												6
7	Koenig, Edward W.& Lola P.	3219 Fairfield Ave.	61	E.71' of S.133.5'		9478	5	"	220	48												7
8	Ajax Realty Co.	1421 Kenwood Ave.	62	Ex. E.71' of S.133.5'		28435	5	"	661	45												8
9	Hutchinson, Robert T.& Ellen C.	2659 Wells St.	62	E. 71' of S.133.5'		9478	5	"	220	48												9
10	Kraft, Fred W.& Edna M.	1431 Kenwood Ave.	63	Ex. N.19'		37914		"	881	93												10
11	Stroup, Clarence G.& Mary L.	1515 "	64	Ex. N.19'		37914		"	881	93												11
12	"	"	65	Ex. N.19'		37914		"	881	93												12
13						239,961	75	sq.ft. Total -	$5,581	81												13
14																						14
15																						15
16																						16
17																						17
18																						18
19																						19
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26																						26
27																						27
28																						28
29																						29
30																						30
31																						31
32								Total Amount due Contractor	$ 5,581	81												32
33								Total -	$ 5,581	81												33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

118

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*
approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $_____
Total area of property assessed ..... _____ *square feet.*
Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____
Total assessment against abutting property ..... $_____
" " " property in district ..... $_____
Total cost, whole district ..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
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36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 26, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer,* beginning at an existing 12" Sewer on the southeast corner of Gaywood Drive and Fairfax Drive; thence westerly on Fairfax Drive a distance of 161 feet; thence southerly a distance of 143 feet, terminating at a new manhole.

authorized by Local *Sewer Resolution No.* 602 *1955, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 13th *day of* March *1956*

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $Per Item Bid
Total area of property assessed 25,020 *square feet.*
Cost per square foot $0.09301159072

Total cost of work done by contractor $ 2,137.65
Total assessment against abutting property $ ---------
" " City of Fort Wayne " *property in district* $ 189.50
Total cost, whole district $ 2,327.15

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Fox, Herman J. & Clara	617 Franke Drive	200			4800		Southern Heights Add.	446	46												1
2	Getman, Charles C. & Lou J.	5202 Gaywood Drive	197	N.66.5'				" " "														2
3	" " " "	" " "	198	N.66.5'		7980		" " "	742	23												3
4	" " " "	" " "	199	N.66.5'				" " "														4
5	Reinke, Milton R. & Dorothy A.	5212 " "	197	S.53.5'				" " "														5
6	" " "	" " "	198	S.53.5'		6420		" " "	597	13												6
7	" " "	" " "	199	S.53.5'				" " "														7
8	Gilbert, Lawrence L. & Hildred L.	5214 Gaywood Drive	196	N.48.5'				" " "														8
9	" " "	" " "	195	N.48.5'		5820		" " "	541	33												9
10	" " "	" " "	194	N.48.5'				" " "														10
11		Total				25020	Ft.	Total	$2327	15												11
12																						12
13																						13
14								Total Amount Due Contractor	$2137.65													14
15								Total Amount Due City of Fort Wayne	189.50													15
16								Total	$2327.15													16
17																						17
18																						18
19																						19
20																						20
21																						21
22																						22
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35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

CONFIRMED
Board of Public Works

B J Lirouen

Orin M. Dunlap
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

125

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*
approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $_____
Total area of property assessed ..... _____ *square feet.*
Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____
Total assessment against abutting property ..... $_____
" " " property in district ..... $_____
Total cost, whole district ..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
8																									8
9																									9
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33																									33
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35																									35
36																									36
37																									37
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., June 21, 1956

121

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Streets and easements within the area bounded by Packard Avenue and Nuttman Avenue, between Mc Kinley Avenue and Brooklyn Avenue, said area recorded as Sunnyside Gardens Addition

authorized by Local *Sewer Resolution No.* 593 *19* 55, *based upon the terms of the Contract of* L. R. Carey and Son *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 3rd *day of* May *19* 56

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 821.691.9 *square feet.*
Cost per square foot ..... $ 0.02593526843

Total cost of work done by contractor ..... $ 21,310.80
Total assessment against abutting property ..... $ 21,310.80
" " " property in district ..... $
Total cost, whole district ..... $ 21,310.80

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Dillon, Vernon A. & Etta M.	Nuttman Avenue	3			120	00	Sunnyside Gardens Add.	311	22												1
2	McBride, Raymond J. & Evelyn M.	Nuttman Avenue	2			96	00	"	248	98												2
3	Mangona, Frank & Lois	3418 Laredo	1-N60'			48	00	"	124	49												3
4	Griese, Jack W. & Martha	2414 Strathmore	1-S60'			48	00	"	124	49												4
5	Kaufman, Michael J. & Mabel M.	3423 Laredo	17			96	00	"	248	98												5
6	Beard, Alfred G. & Ruth O.	2240 Nuttman	16			96	00	"	248	98												6
7	Waikel, Maude	1910 Reidmiller	15			96	00	"	248	98												7
8	Stanger, Jacob	3510 Smith	31			96	00	"	248	98												8
9	" "	"	30			96	00	"	248	98												9
10	Felger, Harriet	Inwood Dr. R.D. 9	29			96	00	"	248	98												10
11	Spoerhase, Archibald & Elsie	2222 Nuttman	45			96	00	"	248	98												11
12	Gundy, Donald G. & Frances R.	Woodburn, Ind.	44			96	00	"	248	98												12
13	Lothamer, Anna M. & Cletus E.	2104 Nuttman	43			96	00	"	248	98												13
14	Anderson, Robert C. & Elfrieda C.	2034 Nuttman	59			96	00	"	248	98												14
15	Sowers, Ralph E. & Pearl E.	3410 Alphine Ave.	58-W½			48	00	"	124	49												15
16	Rucci, Frank & Vera	1928 High	58-E½			48	00	"	124	49												16
17	" "	"	57			96	00	"	248	98												17
18	Fackler, Arthur M. &Christina M.	4023 Webster	73			108	00	"	280	10												18
19	Ft.Wayne Primitive Baptist Ch.	2006 Nuttman	72			108	00	"	280	10												19
20	Skinner, E.R. & Mary A.	3428 Brooklyn	71-S76'			72	58	"	188	24												20
21	Temples, Manning E.& Beatrice	3424 Brooklyn	71-N44'			42	02	"	108	98												21
22	Dillon, Vernon A. & Etta M.	Nuttman Ave.	4			106	96	"	277	40												22
23	" "	"	5			106	48	"	276	15												23
24	Listenberger, Lloyd H.&Goldie J.	3319 McKinley	6			106	00.4	"	274	92												24
25	Stanton, Charles R. &Bessie E	3317 McKinley	7			108	16.2	"	280	52												25
26	Mangona, Frank & Lois	3418 Laredo Ave.	14			100	00	"	259	35												26
27	Robinson, Joseph L.	2105 Reidmiller	13			100	00	"	259	35												27
28	Stamets, Zenith H.	1640 Spy Run	12-S½			50	00	"	129	68												28
29	" "	"	12-N½			50	00	"	129	68												29
30	Goeltzenleuchter, Carl C.&Nettie E.	3306 Laredo	11			102	50	"	265	84												30
31	Kaufman, Michael & Mabel	3423 Laredo	18			96	00	"	248	98												31
32	Peters, David & Elberta	2307 Springfield	19			96	00	"	248	98												32
33	Shady, Raymond J.& Gaynell B.	3307 Laredo	20			96	00	"	248	98												33
34	" "	"	21			98	40	"	255	20												34
35	Hughes, Mitchell & June	3416 Olin	28			96	00	"	248	98												35
36	Johnson, Paul & Margaret	3404 Olin	27			96	00	"	248	98												36
37																						37
38								Continued														38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., June 21 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Streets and easements within the area bounded by Packard Avenue and Nuttman Avenue, between McKinley Avenue and Brooklyn Avenue, said area recorded as Sunnyside Gardens Add.

authorized by Local *Sewer Resolution No.* 593 *19* 55 *, based upon the terms of the Contract of* L. R. Carey and Son *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 3 *day of* May *19* 56

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ ~~Per Item Bid~~
Total area of property assessed ..... ~~321,691.9~~ *square feet.*
Cost per square foot ..... $ ~~0.02593526943~~

Total cost of work done by contractor ..... $ ~~21,310.80~~
Total assessment against abutting property ..... $ ~~21,310.80~~
" " " property in district ..... $
Total cost, whole district ..... $ ~~21,310.80~~

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Frankenstein, Bernard J.	804 Pemberton	26			96	00	Sunnyside Gardens Add.	248	98												1
2	Walter, Henry & Dorothy	3402 Olin	25-	S40'		48	00	"	124	49												2
3	" "	"	25-	N42'		50	40	"	130	70												3
4	Simmerman, Edgar V.	3413 Olin	32			96	00	"	248	98												4
5	Shaw, John O. & Grace	3409 Olin	33			96	00	"	248	98												5
6	Gerver, Lloyd R.& Tressa	3331 Ohio	34			96	00	"	248	98												6
7	Kuhl, Edith M.	2321 Broadway	35-	S40'		48	00	"	124	49												7
8	" "	"	35-	N42'		50	40	"	130	70												8
9	Fleming, Gertrude	720 W. Washington	42			96	00	"	248	98												9
10	Wolfe, Samuel F. & Grace L.	3406 Illamna	41-	S½		48	00	"	124	49												10
11	Zell, Charles E. & Fairy M.	3326 Illamna	41-	N½		48	00	"	124	49												11
12	" "	"	40-	S40'		48	00	"	124	49												12
13	Anderson, Virgil C.& Emma P.	1317 Stophlet	40-	N40'		48	00	"	124	49												13
14	Nelson, Oliver E.	1922 St. Marys	39			98	40	"	255	20												14
15	Ray, Albert R. & Etta Belle	3409 Illamna	46-	S½		48	00	"	124	49												15
16	Dahlkamp, George E.& Anna L.	Huntington Road	46-	N½		48	00	"	124	49												16
17	" "	"	47-	S40'		48	00	"	124	49												17
18	Imel, Thomas E. & Zanta M.	3403 Illamna	47-	N40'		48	00	"	124	49												18
19	George, Wilbur	1722 Illinois	48			96	00	"	248	98												19
20	Home Loan & Savings Assn.	132 E. Berry	49-	S40'		48	00	"	124	49												20
21	Ray, Travis M.	3313 Illamna	49-	N42'		50	40	"	130	70												21
22	Sowers, Ralph E. & Pearl E.	3410 Alphine	56-	S½		48	00	"	124	49												22
23	Sowers, Ralph Edgar Jr. &Novle	3426 Alphine	56-	N½		48	00	"	124	49												23
24	Raney, Ralph H.	3406 Alphine	55			96	00	"	248	98												24
25	Kelsey, Earle L. & Nada M.	3325 Illamna	54-	S½		48	00	"	124	49												25
26	George, Wilbur	1722 Illinois	54-	N½		48	00	"	124	49												26
27	Bartholomew, Joseph H.	416 Fairmount Pl.	53-	S40'		48	00	"	124	49												27
28	Thieme, Wayne L.	5110 Tacoma	53-	N42'		50	40	"	130	70												28
29	Warren, William & Ada M.	3431 Alpine	60-	S½		48	00	"	124	49												29
30	Broadway Investment Co.	2047 Broadway	60-	N½		48	00	"	124	49												30
31	Sowers, Roy & Vernie	1805 Third	61-	S½		48	00	"	124	49												31
32	Parrish, Verness N.& Della R.	Corunna, Ind.	61-	N½		48	00	"	124	49												32
33	Veatch, Mabel C.	3321 Alpine	62			96	00	"	248	98												33
34	Hammond, John L.& Lila B.	1025 Kinsmoor	63			98	40	"	255	20												34
35	Carper, Allen B.& Opal J.	3430 Loraine	70			96	00	"	248	98												35
36	Link, William B.& Helen May	3432 Loraine	69			96	00	"	248	98												36
37	Parrish, Verness N.& Della R.	Corunna, Ind.	68-	S½		48	00	"	124	49												37
38																						38
39								Continued.														39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 3 - Department of Public Works, Fort Wayne, Ind., June 21, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Streets and easemente within the area bounded by Packard Avenue and Nuttman Avenue, between McKinley Avenue and Brooklyn Avenue, said area recorded ae Sunnyside Gardene Add.

authorized by Local *Sewer Resolution No.* 593 *195*5*, based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 3 *day of* May *195*6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ ~~Per Item Bid~~

Total area of property assessed ..... ~~821,691.9~~ *square feet.*

Cost per square foot ..... $ ~~0.0259352643~~

Total cost of work done by contractor ..... $ ~~21,310.80~~

Total assessment against abutting property ..... $ ~~21,310.80~~

" " " property in district ..... $

Total cost, whole district ..... $ ~~21,310.80~~

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Belschner, Robert G.	2024 Medford	68-	N½		48	00	Sunnyeide Gardene Add.	124	49											1
2	Belschner, Robert G.&Roseella L.	2024 Medford	67			98	40	"	255	20											2
3	Osborn, Harry D. & Betty J.	510 Taber	74			104	00	"	269	73											3
4	Siples, Clyde R.	3427 Loraine	75-	S½		52	00	"	134	86											4
5	Girardot, Rosemary	3425 Loraine	75-	N½		52	00	"	134	86											5
6	Monroe, James W. & Arena	829 Wilt	76			104	00	"	269	73											6
7	Trump, J. Frederick & Thelma M.	3316 Brooklyn Ave.	77			106	60	"	276	47											7
8	Osborne, Harry D. & Betty J.	510 E. Taber	84-	S½		56	11.6	"	145	54											8
9	Cleland, Neil D. & Gladys	3406 Brooklyn	84-	N½		55	54.8	"	144	07											9
10	" "	"	83-	S40'		54	98.1	"	142	59											10
11	Archer, Ralph H. & Marie I	3402 Brooklyn	83-	N40'		54	41.5	"	141	13											11
12	Bueler, Roy H. & W. R.	3326 Brooklyn	82			107	13.2	"	277	85											12
13	Trump, J. Frederick & Thelma M.	3316 Brooklyn	81			107	46.1	"	278	70											13
14	Ramsey, Earl & E. M.	2323 W. Packard	9			96	00	"	248	98											14
15	" "	"	10			96	00	"	248	98											15
16	Shady, Raymond J. & Gaynell B.	3307 Laredo	22-	S½		48	00	"	124	49											16
17	Burger, Robert G.	2249 W. Packard	22-	N½		48	00	"	124	49											17
18	Lietenberger, Calvin F.	2237 Packard	23			96	00	"	248	98											18
19	Walter, Henry & Dorothy	3402 Olin	24-	W40'		48	00	"	124	49											19
20	" "	"	24-	E40'		48	00	"	124	49											20
21	Kuhl, Edith M.	2321 Broadway	36			96	00	"	248	98											21
22	Frankenstein, Bernard J.	804 Pemberton	37			96	00	"	248	98											22
23	Carpenter, Harry D. & Ethel I	1632 Boone	38			96	00	"	248	98											23
24	Sonafrank, Hugh O. &Francee	3305 Illamna	50			96	00	"	248	98											24
25	Herbst, Arnold C.& Mable S.	2115 W. Packard	51			96	00	"	248	98											25
26	Thieme, Wayne L.	5110 Tacoma	52-	W½		48	00	"	124	49											26
27	" "	"	52-	E½		48	00	"	124	49											27
28	Hammond, John L.&Lila B.	1025 Kinsmoor	64			96	00	"	248	98											28
29	Landie, Arden E. & Eva M.	2039 W. Packard	65-	W½		48	00	"	124	49											29
30	" "	"	65-	E½		48	00	"	124	49											30
31	" "	"	66			96	00	"	248	98											31
32																					32
33																					33
34								Continued													34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 21, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Streets and easements within the area bounded by Packard Avenue and Nuttman Avenue, between McKinley Avenue and Brooklyn Avenue, said area recorded as Sunnyside Gardens Add.

authorized by Local *Sewer Resolution No.* 593 *195*5*, based upon the terms of the Contract of* L. R. Carey and Son *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 3 *day of* May *195*6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ ~~Per Item Bid~~

Total area of property assessed ..... 821,691.9 *square feet.*

Cost per square foot ..... $ 0.02593526843

Total cost of work done by contractor ..... $ ~~21,310.80~~

Total assessment against abutting property ..... $ ~~21,310.80~~

" " " property in district ..... $

Total cost, whole district ..... $ 21,310.80

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Lee, Herman & Estella	109½ E. Baker	78			96	00	Sunnyside Gardens Add.	248	98											1
2	Tomkinson, Clifton L.	3522 Fairfield	4			51	24	Tomkinson's 2nd Add.	132	89											2
3	Sawyer, Richard P. & June M.	3306 Brooklyn	1			51	84	"	134	45											3
4	" "	"	2			51	84	"	134	45											4
5	" "	"	3			51	84	"	134	45											5
6								Total -	$21,310	80											6
7																					7
8																					8
9																					9
10																					10
11								Total Amount Due Contractor	$21,310	80											11
12								Total -	$21,310	80											12
13																					13
14																					14
15																					15
16																					16
17																					17
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33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

CONFIRMED
Board of Public Works
June 21, 1956

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 21, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, ~~in and along~~* for the construction of a 12" Sanitary Sewer beginning at an existing manhole at Vance Avenue and Kentucky Avenue, thence southerly in and along Kentucky Avenue to Glenwood Avenue, thence easterly in and along Glenwood Avenue a distance of 160', thence southerly in and along a 14' easement to Kenwood Avenue, thence easterly inand along Kenwood Avenue a distance of 763 ± - lineal feet. (See below for complete description)

authorized by Local *Sewer Resolution No.* 608 *195*5*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 9th., *day of* May, *195*6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 371,917.25 *square feet.*

Cost per square foot ..... $ 0.0426

Total cost of work done by contractor ..... $ 15,266.15

~~Total assessment against abutting property~~ ..... $

Inspection & Advertising *~~property in district~~* ..... $ 580.00

Total cost, whole district ..... $ 15,846.15

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Branch #1. Beginning at a new manhole on Glenwood																					1
2	Avenue and the first easement east of Kentucky Avenue, thence easterly in and along Glenwood Avenue, a distance of 369'. Said sewer to be 12".																					2
3																						3
4	Branch #2. Beginning at an existing manhole on Woodrow																					4
5	Avenue and Glenwood Avenue, thence westerly in and along Glenwood Avenue a distance of 506'. Said sewer to be 12".																					5
6																						6
7	Haekert, Clara	3011 Kentucky Ave. 138'of S.45.375'of N.132.425'	83	E.		5535	75	Elizabeth C. Hanna's Sub.	235	86												7
8	Allen, Jack C.& Zella V.	3015 Kentucky Ave. E.138'of S.45.375'of N.177.8'	83			5535	75	"	235	86												8
9	White, Charles E.& Esta J.	3011 Kentucky Ave. E.138'of S.45.375'of N.223.175'	83			5535	75	"	235	86												9
10	Industries Building Corp.	3033 Wayne Trace N.223.175'	83	Ex.		7945	25	"	338	52												10
11	Hampshire, Amandis M.& Lucille B.	215 W.21st. St. Auburn, Indiana S.19'	82	Ex.		16348		"	696	53												11
12	"	" S.19'	81	Ex.		19028		"	810	72												12
13	Southwest Realty of Ft.Wayne,Inc.	Coombs at Cochrane S.19' & Ex. E.47.33'of W.94.67'of N.½	80	Ex.		19028		"	810	72												13
14	"		54	S.39'		4758		"	202	72												14
15	"	Coombs at Cochrane St. Ex.S.39'	54	S.½		11590		"	493	81												15
16	"	" Ex.N.19'	54	N.½		16348		"	696	53												16
17	Davenport, Paul, etal.	2920 Parnell Ave. N.19'& Ex.E.97'of S.133.5'	55	Ex.		25058		"	1067	65												17
18	Davenport, Paul & Lois I.	2920 Parnell Ave. 52'of S.133.5'	55	E.		6968		"	296	88												18
19	Moilanen,Kenneth W.& Delores A.	1119 Kenwood Ave. 45'of W.90'of S.133.5'	55	E.		6030		"	256	92												19
20	Rekewig, Fred	1211 Kenwood Ave. N.19'	56	Ex.		46096		"	1964	00												20
21	"	" 30' Ex.N.19'	57	W.				"														21
22	Malich, Herman Irvin & Ruth Anna	2726 Parnell Ave. 112'Ex. N.19'	57	E.		30016		"	1278	88												22
23	Malich, Paul H. & Mary V.	1229 Kenwood Ave. N.19'	58	Ex.		38056		"	1621	44												23
24	Bridges, Martin H.& Mackoy O.	625 Russell Ave. N.19'& Ex. S.133.5'	59	Ex.		19028		"	810	72												24
25	Rankin, Rita R. & Willard C.	2728 Alexander St. S.133.5' of W.½	59			9514		"	405	36												25
26	Plasterer, Donald J.	2527 Maple Place S.133.5' of E.½	59			9514		"	405	36												26
27	Pfaff, Paul & Ina	1220 Vance Ave.	7			6591	75	Pfaff's Addition	280	85												27
28	"	"	8			6591	75	"	280	85												28
29	"	"	9			6732		"	286	83												29
30	"	"	10			6732		"	286	83												30
31	"	"	11			6591	75	"	280	85												31
32	"	"	12			6591	75	"	280	85												32
33																						33
34																						34
35																						35
36								Continued - Next Page														36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

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TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 21, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along*

See other side for description.

authorized by Local *Sewer Resolution No.* 608 *195*5*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 9th., *day of* May, *195*6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Snouffer, Earl W.& Mamie A.	Illinois Road, Fort Wayne, Ind.	14			6030	75	Earl W. Snouffer's Add.	256	95												1
2	"	"	15			6030	75	"	256	95												2
3	"	"	16			6030	75	"	256	95												3
4	"	"	17			6030	75	"	256	95												4
5	"	"	18			6030	75	"	256	95												5
6		Total -				371,917	25	Sq.ft. Total -	$15,846	15												6
7																						7
8																						8
9																						9
10																						10
11																						11
12																						12
13																						13
14																						14
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20																						20
21																						21
22																						22
23																						23
24																						24
25																						25
26																						26
27																						27
28			Total Amount Due Contractor						$ 15,266	15												28
29			Total Amount Due City of Fort Wayne						580	00												29
30								Total -	$ 15,846	15												30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

CONFIRMED June 21, 1956 Board of Public Works

John Cogan

Wm. M. Darling

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 19 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in* Between the Nickel Plate Railroad and the Wabash Railroad, from Kitch Street Extended north to the Bueter Road. (See below for complete description)

authorized by Local *Sewer Resolution No.* 597 *195* 5 *, based upon the terms of the Contract of* Berg Construction Co. *Contractors for said Sewer.*

approved by the Board of Public Works, the 12th *day of* June *195* 6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 2,713,371.7 *square feet.*

Cost per square foot ..... $ 0.02760541432

Total cost of work done by contractor ..... $ 74,903.75

Total assessment against abutting property ..... $ 74,903.75

~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ ..... $

Total cost, whole district ..... $ 74,903.75

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Barrett Law Portion Commencing at a 42" Junction																					1
2	Manhole 150 feet north of the north property line of																					2
3	Maumee Avenue, and 280 feet east of the 1st easement																					3
4	west of Kitch Street, extended North, thence southerly																					4
5	to Maumee Avenue, 188 feet to a Manhole, then easterly																					5
6	along Maumee Avenue 1910 feet to a proposed manhole at																					6
7	the Junction of Maumee Avenue and State Road #324, said																					7
8	sewers to be 42" and 36"; thence southerly a distance of																					8
9	300' with 30" sewer to a manhole at the south side of																					9
10	State Road #324: thence southerly 300 feet to a manhole																					10
11	lying between the Wabash R.R. and State Road #324; thence																					11
12	westerly 1110 feet in and along a proposed easement to a																					12
13	manhole at Pennsylvania Avenue(Eastern Terminus), said																					13
14	sewer to be 24"; thence westerly in and along Pennsylvania																					14
15	Avenue a distance of 630 feet terminating at a manhole,																					15
16	said sewer to be 18" and 21".																					16
17	Branch No. 1 shall commence at a new manhole on the 42"																					17
18	sewer at a proposed easement 120 feet east of Kitch Ave-																					18
19	nue and Maumee Avenue; thence southerly a distance of																					19
20	900+- Lineal Feet to a proposed manhole 5.0 feet south																					20
21	of Lot #55 of Harvester View 2nd Augmented Addition to																					21
22	the City of Fort Wayne, Said sewers to be 12" and 24".																					22
23	Branch No. 2 shall commence at an existing 24" manhole,																					23
24	150 feet north of the north property line of Maumee Ave-																					24
25	nue in the first easement west of Kitch Avenue, extended																					25
26	north, thence westerly 280+- Lineal Feet to a 42" diver-																					26
27	sion manhole. Said sewer to be 12" in diameter.																					27
28	City of Fort Wayne Portion Commencing at a proposed																					28
29	concrete headwall at a point 40.0+- Lineal Feet north of																					29
30	the centerline of the Nickel Plate R.R. right-of-way;																					30
31	thence southerly a distance of 390 feet to a proposed diversion																					31
32	manhole, 120+- Lineal Feet east of the east property line																					32
33	of Kitch Street extended north, and 150+- Lineal Feet																					33
34	north of the north property line of Maumee Avenue.																					34
35	Said storm overflow sewer to be 42" in diameter.																					35
36																						36
37																						37
38																						38
39																						39
20	Coty, Donald J. & Victoria A.	639 Franke Drive	24			4455		Kitch's 6th Addition	122	98												20
21	Erpelding, John L. & Mary A.	3218 Maumee Avenue	25			4047		"	111	72												21
22	Dellinger, Lester B. & Virginia K.	3222 "	26			3933		"	108	57												22
23	Laux, Lucy M. & Marie F.		27			5242	5	"	144	72												23
24	Woods, Roy E. & Goldie	6914 St. Joe Road	56			4543	5	Harvester View Addition	125	43												24
25	Refner, Wayne & Gertrude	1415 Kitch Street	55			4543	5	"	125	43												25
26	Allegar, George F.	515 Fifth Street	54			4543	5	Harvester View 2nd Aug.Add.	125	43												26
27	Iannucilli, Angelo	1405 Kitch Street	53			4543	5	"	125	43												27
28	Marable, Elmer A. & Neoma E.	1401 Kitch Street	72			4543	5	"	125	43												28
29	Donahue, Charles E. & Dorothy A.	1327 "	75			5009	5	"	138	29												29
30	"	"	76-Ex.Hy.			4060		"	112	08												30
31	Miller, Lew W. & Esther I.	1305 "	6-S.½ Ex. Hy.			7487		Maumee Avenue Acre Add.	206	68												31
32	Kelsey, Harold L. & A. Lucille	1511 Oakland Street	6- S.39' of N.78'			4543	5	"	125	43												32
33	Leffers, Clem & Elizabeth	1301 Kitch Street	6- N.39'			4543	5	"	125	43												33
34	McLeod, Harry L. & Fae	1225 "	3-S.½			9087		"	250	85												34
35	Brockhaus, Edward J. & Dorothy I.	1221 "	3-N.½			9087		"	250	85												35
36	Soliday, Grant L. & Mayme A. &	524 E. Creighton Ave. W.250' of N.318.5' E. of Kitch's 6th Add.				82328	4	Sect. 8-30-13	2272	71												36
37	Gotta, Bernard E. & Adele H.	& S. of Old U.S. Hy. #24 & 30																				37
38																						38
39								Continued on Next Page														39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

128

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 2 - Department of Public Works, Fort Wayne, Ind., July 19, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along*

See other side for description

authorized by Local *Sewer Resolution No.* 597 *195* 5 *, based upon the terms of the Contract of* Berg Construction Co. *Contractors for said* *Sewer.*

approved by the Board of Public Works, the 12th *day of* June *195*6

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ _____

Total area of property assessed _____ *square feet.*

Cost per square foot $ _____

Total cost of work done by contractor $ _____

Total assessment against abutting property $ _____

" " " property in district $ _____

Total cost, whole district $ _____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hudson Oil Company	3300 Maumee Avenue E.200'of W.450' S.E.of Kitch's 6th Add. & S. of Old U.S. Hy. #24 & 30				55756	8	Sect. 8-30-13	1539	19												1
2																						2
3	Motor Cargo, Inc.	3600 Maumee Avenue E.350'of W.800' S.E. of Kitch's 6th Add. & S.of Old U.S. Hy. #24 & 30				108028	8	"	2982	18												3
4																						4
5	Houser, Charles A. & Estella P. &	527 E. Taber St. E.90' of W.890' S.E. of Kitch's 6th Add. & S. of Old U.S. Hy. #24 & 30				27878	4	"	769	59												5
6	Wilbert																					6
7	Fort Wayne Electronics Supply Co.	223 E. Main St. E.105'of W.995' S.E. of Kitch's 6th Add. & S. of Old U.S. Hy.#24 & 30				31581		"	871	81												7
8																						8
9	H. & R. Terminal Co.	E.195'of W.1190' S.E. of Kitch's 6th Add. & S. of Old U.S. Hy. #24 & 30				54885	6	"	1515	14												9
10																						10
11	"	E.200'of W.1390' S.E. of Kitch's 6th Add. & S. of Old U.S. Hy. #24 & 30				64904	4	"	1791	71												11
12																						12
13	Webster, Denzil & Maude	1303 Maple Avenue E.230'of W.1620' S.E. of Kitch's 6th Add. & S. of Old U. S. Hy. #24 & 30				73616	4	"	2032	21												13
14																						14
15	Webster, Denzil	1303 Maple Avenue W. Fractional Pt.of E.477' W.of Clarksdale Add.,Ex. Pt. taken for Hwy.				49222	8	"	1358	82												15
16																						16
17	Witmer, Jean Marie & Wynn, Evelyn	1303 Maple Avenue S15.8'W. of Clarksdale Add. by 906.1' on W.by 522.1' on E. Ex. New U.S. Hy. #24 & 30				551905	2	"	15235	55												17
18	Louise & Webster, Warren Wayne																					18
19	Lassus, Henrietta P. & August J. Jr.	2402 Springfield Space N. of New U.S.Hy.#24 & 30 & 330'S. of				170319	6	"	4701	74												19
20	& Elmer F. & William F.	Old U.S.Hy.#24 & 30 from a Point 100'E.of Maumee Ave. Acre Add. to a																				20
21		Point Approx. 801'E.																				21
22	M.C.M. Realty, Inc.	100' of Space E.of Maumee Ave. Acre Add. &				21344	4	"	589	22												22
23		N.of New U.S. Hy. #24 & 30																				23
24	Maumee Terminals, Inc.	E.305.3' of W.534.3' E.of Harvester View Add.				135036		"	3727	72												24
25		& S. of New U.S. Hwy. #24 & 30																				25
26	Lincoln National Bank & Trust Co.	116 E. Berry St. E.385.1' of W.919.4' E.of Harvester View Add.				158558	4	"	4377	07												26
27		& S. of New U.S. Hwy. #24 & 30																				27
28	Sparling, George H. & Velma	S.489.1' W.of Harvester W.225'of View Add.				105333	7	"	2907	78												28
29	"	W.450'of S.446.4' W.of Harvester E.225'of View Add.				95715		"	2642	25												29
30	"	W.675'of S.403.6' W.of Harvester E.225'of View Add.				86085		"	2376	41												30
31	"	of W.901.9' of S.360.8'W.of Harvst. E.226.9' View Add.				77123	3	"	2129	02												31
32	Pure Oil Company	3211 Maumee Ave. Tri.Being E.203.2'of W.802.2'of S.199' W. of Old				22215	6	Sec. 8-30-13 & 5-30-13	613	27												32
33		Canal & 24.96'by 47'Outlet to Old U.S.Hy.#24&30																				33
34	Fort Wayne Scrap Baling & Steel	3103 Maumee Ave. Tri.Space S. of Nickel Plate R.R. & N. of				217800		"	6012	46												34
35	Supply Co.	Old Lincoln Highway																				35
36																						36
37																						37
38								Continued on Next Page														38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 3 - Department of Public Works, Fort Wayne, Ind., July 19, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along*

See Page 1 for description

authorized by Local *Sewer Resolution No.* 597 *195*5*, based upon the terms of the Contract of* Berg Construction Co. *Contractors for said Sewer.*

approved by the Board of Public Works, the 12th *day of* June *195*56

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Kelak, Stanley & Victoria	3305 Reed Street	0.28 Acs.			12196	8	Sect. 8-30-13	336	70											1
2		S. of Center Line of Old Lincoln Hwy.& North of Old U.S. Hy. #24 & 30 at E. Junction of said Hwy's.																			2
3	Hawk, Theodore M. & Luella M.	1416 S. Calhoun St. Middle				16552	8	"	456	95											3
4		0.38 Acres W.½ of N.W.¼ Between Old Lincoln Hy.& N.Line of Old U.S.Hy.#24&30																			4
5	Walters, Irving & Rifkin, Irving	3615 S. Washington Rd. W.1192.5'				217800		"	6012	46											5
6		of E.1519'of Space N.of Old Lincoln Hwy. & S. of Nickel Plate R. R.																			6
7	Seitz, Calvin B. & W. Stanley &		Tri.Space			83199	6	"	2296	76											7
8	MacKenzie, Leona	S.of Old Lincoln Hwy.,N.of Old U.S. Hy.#24 & 30 & W.of Clarksdale Add.																			8
9	Thomson, Russell S. & Schlecht,	323 W. Maple Grove	W.229'of			109771	2	"	3030	28											9
10	Edward L.	Space E. of Harvester View Add. S. of New U.S. Hwy. #24 & 30																			10
11		Total	-			2,377,771	7	Total -	$74,903	75											11
12																					12
13																					13
14																					14
15																					15
16																					16
17																					17
18								Total Amount Due Contractor	$74,903	75											18
19								Total -	$74,903	75											19
20																					20
21																					21
22																					22
23																					23
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37																					37
38																					38
39								Total													39

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

130

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
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33																									33
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35																									35
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37																									37
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Sept. 13, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Constance Avenue,

Commencing at an existing manhole along the St Joseph River; thence westerly in and along Constance Avenue a distance of 1529 feet, terminating at a new manhole.

Said sewer to be 12" and 15".

authorized by Local *Sewer Resolution No.* 603 *195*5*, based upon the terms of the Contract of* William R. Bates *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 12th *day of* July, *195*6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ PerItem Bid

Total area of property assessed ..... 609,860.53 *square feet.*

Cost per square foot ..... $ 0.03478008324

Total cost of work done by contractor ..... $ 20,411.00

Total assessment against abutting property ..... $

Inspection & Advertising ..... $ 800.00

Total cost, whole district ..... $ 21,211.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Branch #1. First and second easement west of St. Joseph																					1
2	Avenue; beginning at a new manhole on Constance Avenue; thence northerly in and along said easements a distance of 669 feet. Said sewer to be 8" and 10".																					2
3																						3
4	Branch #2. First easement west of St. Joseph Avenue;																					4
5	beginning at a new manhole on Constance Avenue; thence southerly in and along said easement a distance of 116 feet. Said sewer to be 8".																					5
6																						6
7	Branch #3. First easement west of Parkhill; beginning																					7
8	at a new manhole on Constance Avenue; thence northerly in and along said easement a distance of 388 feet. Said sewer to be 10".																					8
9																						9
10	Branch #4. First easement west of Eleanor Avenue; beginning																					10
11	at a new manhole on Constance Avenue; northerly in and along said easement a distance of 185 feet. Said sewer to be 8".																					11
12																						12
13																						13
14	Barthold, Victoria R. & L. Sr. Frederick	1002 Constance Ave.	75			7455	5	Highland Park Addition	259	30												14
15	Hartman, Arthur A. & Ethel	1030 Lake Ave.	74			7455	5	"	259	30												15
16	Griffin, Lloyd I. Jr. & Marcelene	2708 Fairoak Dr. Waynedale, Ind.	73			9610		"	334	24												16
17	"	"	72-W.2'					"														17
18	Barnett, Otto B. & LaVera M.	1015 Constance Ave.	72-E.58'			8990		"	312	67												18
19	Lee, Alex	310 W. Williams St.	71			9300		"	323	45												19
20	Moses, Myra M. & Erwin L.	1016 Constance Ave.	70			9300		"	323	45												20
21	Busick, Fred & Irene	R.R.4 Ft. Wayne	69			9300		"	323	45												21
22	Love, Hendricks P. & Mary L.	4910 Bowser Ave.	68			9300		"	323	45												22
23	Teeter, Chester L & Ada G.	512 Constance Ave.	67			9300		"	323	45												23
24	Peppler, Herbert W. & Winifred K.	526 "	66			9300		"	323	45												24
25	"	"	65			9300		"	323	45												25
26	Bahde, Ralph H. & Margaret A.	528 "	64			7750		"	269	55												26
27	Schrock, Construction Inc.	2520 Carlton Ct.	63			6758		"	235	04												27
28	Smith, Homer A.	c/o L. LeMay 608 Constance Ave.	62			6758		"	235	04												28
29	Doherty, Carl E.	2107½ S. Hanna St.	61			6773	5	"	235	58												29
30	Boylan, Frank J. & Alice M.	3504 Leo Rd.	99			8077		Third Highland Park Addition	280	92												30
31	Downend, Ethel A.	1005 Constance Ave.	98			8077		"	280	92												31
32																						32
33																						33
34																						34
35								Continued-Next Page														35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

132

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., Sept. 13, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Constance Avenue,

See other side for description

authorized by Local *Sewer Resolution No.* 603 *195* 5, *based upon the terms of the Contract of* William R. Bates *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 12th *day of* July, *195* 6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 609,360.53 *square feet.*

Cost per square foot ..... $ 0.03478008324

Total cost of work done by contractor ..... $ 20,411.00

Total assessment against abutting property ..... $

Inspection & Advertising

" " " *property in district* ..... $ 800.00

Total cost, whole district ..... $ 21,211.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Moses, Homer & Dora	1007 Constance Ave.	97			8077		Third Highland Park Addition	280	92											1
2	"	"	96			8077		"	280	92											2
3	Vesey, Allen J. "Est."	c/o J. Sullivan 1011 Constance Ave.	95			8077		"	280	92											3
4	Barnett, Otto B. & LaVera M.	1002 "	94			8077		"	280	92											4
5	"	"	93			8077		"	280	92											5
6	"	"	92			8077		"	280	92											6
7	Noll, Muriel E.	R.R.1 Leo Rd.	91			8077		"	280	92											7
8	Richendollar, Melvin E. & Laura M.	1109 Constance Ave.	90			8077		"	280	92											8
9	Trim, Leo R. Nellie D.	1111 "	89			8077		"	280	92											9
10	Teeter, Chester L. & Ada G.	317 Gettle Bldg.	88			8668		"	301	47											10
11	Hughes, W.O.	325 Grove St.	21			6235		Highland Park Addition	216	85											11
12	Cronkhite, Norman J. & Hattie M.	3532 Allen Ave.	22			6235		"	216	85											12
13	"	"	23			6235		"	216	85											13
14	Kuhns, Charles H. & Mildred	3534 "	24			6235		"	216	85											14
15	Pauser, Nina B.	3401 Parkhill Ave.	40			5628	7	"	195	77											15
16	Clay, William D. & Katherine Elizabeth	916 Glenn Ave.	39			5628	7	"	195	77											16
17	"	"	38			5628	7	"	195	77											17
18	"	"	37			5628	7	"	195	77											18
19	McKeever, Ruth G.	3523 Parkhill Ave.	36			5628	7	"	195	77											19
20	"	"	35			5628	7	"	195	77											20
21	Book, Russell D. & Frances A.	3531 "	34			5628	7	"	195	77											21
22	"	"	33			5628	7	"	195	77											22
23	Doherty, Carl E.	2107½ S. Hanna St.	41			5157	46	"	179	38											23
24	"	"	42			5157	46	"	179	38											24
25	Schell, John F. & Charlotte L.	531 Putman St.	43			5157	46	"	179	38											25
26	"	"	44			5157	46	"	179	38											26
27	Barthold, Frederick L. Jr. & Betty L.	3526 Parkhill Ave.	45			5157	46	"	179	38											27
28	"	"	46			5157	46	"	179	38											28
29	"	"	47			5157	46	"	179	38											29
30	Bender, Roy G. & Edith K.	3530 Parkhill Ave.	48			5157	46	"	179	38											30
31	"	"	49			5157	46	"	179	38											31
32	"	"	50			5157	46	"	179	38											32
33	Ayers, Orval C. & Margalane	614 Constance Ave.	58			7834	32	"	272	48											33
34	"	"	59			6234	75	"	216	85											34
35	Brimmer, Mary E.	2301 Fairfield Ave.	60			4879	68	"	169	72											35
36																					36
37																					37
38								Continued- Next Page													38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

City Controller

133

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Sept. 13, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Constance Avenue,

See page 1 for description

authorized by Local *Sewer Resolution No.* 603 *1955, based upon the terms of the Contract of* William R. Bates *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 12th *day of* July, *1956*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 609,860.53 *square feet.*

Cost per square foot ..... $ 0.03478008324

Total cost of work done by contractor ..... $ 20,411.00

~~*Total assessment against abutting property*~~ ..... $

Inspection & Advertising ~~property owners~~ ..... $ 800.00

Total cost, whole district ..... $ 21,211.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Baker, Billy D. & Fanny P.	60630 Van Dyke Washington, Mich.	79			8375	45	Highland Park Ext. Addition	291	30												1
2	"	"	80			9858	86	"	342	89												2
3	"	"	81			11342	77	"	394	50												3
4	"	"	82			11419	06	"	397	16												4
5	Baker, Truman M. & D. Madonna	612 Catherine Ave.	83			8588	23	"	298	70												5
6	"	"	84			10261	58	"	356	90												6
7	"	"	85			11527	25	"	400	92												7
8	"	"	86			12230		"	425	36												8
9	"	"	87			9837	5	"	342	15												9
10	Pender, Samuel F. & Mary E.	610 "	28			10894	1	Fairview Amd. Addition	378	90												10
11	Kramer, Charles F. "Estate"	Leo Rd.	4			6853	14	Kramer's Sub.	238	35												11
12	"	"	2			9171	83	"	319	00												12
13	"	"	1			7358	44	"	255	93												13
14	"	"	5			5944	47	"	206	75												14
15	"	"	8			6456	67	"	224	55												15
16	Boylan, Frank J. & Alice M.	3504 Leo Rd.	3			10985	7	"	382	08												16
17	Crooks, Lena A.	c/o Walter Frain 6631 Corline St. Waynedale, Ind.	9			6456	67	"	224	56												17
18	Richendollar, Malvin E. Laura M.	1109 Constance Ave.	7			6456	67	"	224	56												18
19	Clay, William Dewey & Katherine E.	916 Glenn Ave.	6			6456	67	"	224	56												19
20	Franks, Auto Parts Inc.	3430 Leo Rd.	78			12782	12	Highland Park Addition	444	56												20
21	"	"	77			9887	37	"	343	88												21
22	"	"	76			8057	92	"	280	26												22
23	"	"	47			34160		Fairview Addition	1188	09												23
24	"	"	48			9839	61	"	342	22												24
25			E. 141.25' on N. & N.8" of W.163-9"																			25
26																						26
27			Total			609860	53	Sq. Ft.	Total		$21,211.00											27
28																						28
29																						29
30																						30
31								Total Amount Due Contractor			$20,411.00											31
32								Total Amount Due City of Fort Wayne			800.00											32
33									Total		$21,211.00											33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

CERTIFIED
Board of Public Works

B. Swanson

Jim Cogan

Jim M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

134

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Sept. 13, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Beginning at an existing manhole in the first easement west of Brooklyn Avenue and the first easement north of Miller Road, thence southerly in and along a 12 ft. easement a distance of 785± lineal feet.

authorized by Local *Sewer Resolution No.* 605 *1955, based upon the terms of the Contract of* Berg Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 31st., *day of* July, *1956*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 193,775 *square feet.*

Cost per square foot ..... $ 0.03361604954

Total cost of work done by contractor ..... $ 6253.95

Total assessment against abutting property ..... $

Inspection & Advertising " " " *property in district* ..... $ 260.00

Total cost, whole district ..... $ 6513.95

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Broadway, Investment Co., Inc.	2047 Broadway	37			8850		Parks Addition	297	50											1
2	"	"	38			7500		"	252	12											2
3	Weaver, Lyle C.	2803 Westview Ave.	39			7500		"	252	12											3
4	Hill, Myrtle & Thomas N.	2801 "	40			7500		"	252	12											4
5	Mabel, Mickey	2014 Whitmore St.	41-W.50'			6075		"	204	22											5
6	Hosmer, Lera C.	1321 Ferguson Ave.	41-Exc.			6350		"	213	47											6
7			W.50'					"													7
8	Fischer, Harold F. & Violet E.	2020 Whitmore St.	11			7500		"	252	12											8
9	"	"	12			7500		"	252	12											9
10	Brown, Charles F. & Hamilton, Maggie J.	2729 Westview Ave.	13			7500		"	252	12											10
11	International Lumber & Supply Co.	2035 N. Clinton St.	14			7500		"	252	12											11
12	Baumgartner, Georgia A.	2725 Westview Ave.	15			7500		"	252	12											12
13	"	"	16			7500		"	252	12											13
14	"	"	17			7500		"	252	12											14
15	Kellogg, Charles B. & Lillian M.	2711 Westview Ave.	18			7500		"	252	12											15
16	Godfrey, James G.	2709 Westview Ave.	19			7500		"	252	12											16
17	"	"	20			7500		"	252	12											17
18	Frankenstein, Bernard J.	225 E. Berry St.	10			7500		"	252	12											18
19	"	"	9			7500		"	252	12											19
20	"	"	8			7500		"	252	12											20
21	Bulka, Tillie	2738 Brooklyn Ave.	7			7500		"	252	12											21
22	"	"	6			7500		"	252	12											22
23	Green, Paul G. & Veronica R.	2728 Brooklyn Ave.	5			7500		"	252	12											23
24	"	"	4-S.½			3750		"	126	06											24
25	Adams, Stanley N.	Trailers, Lima Rd.	4-N.½			3750		"	126	06											25
26	"	"	3			7500		"	252	12											26
27	"	"	2			7500		"	252	12											27
28	"	"	1			7500		"	252	12											28
29			Total			193,775 Sq. Ft.		Total-	$6513	.95											29
30																					30
31																					31
32																					32
33								Total Amount Due Contractor	$6253	.95											33
34								Total Amount Due City of Fort Wayne	260	.00											34
35								Total-	$6513	.95											35
36																					36
37																					37
38																					38
39																					39
								Total													

CONFIRMED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

"O"

135

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Oct 18, 1956

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Beginning at an existing manhole in Hawthorne Street and the first alley west of Calhoun Street; Thence east in Hawthorne Street a distance of 194± lineal feet; Thence northerly along Calhoun Street a distance of 143± lineal feet; Thence easterly in and along a proposed street a distance of 315± lineal feet, Terminating at a new manhole.

authorized by Local *Sewer Resolution No.* 609 *195*6*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Local *Sewer,*

approved by the Board of Public Works, the 9th., *day of* Aug. *195*6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $ 9,605.25

Total assessment against abutting property ..... $

Inspection & Advertising ..... $ 167.00

Total cost, whole district ..... $ 9,772.25

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	School City of Fort Wayne	1230 S. Clinton St.						Property South Calhoun Street School	9772 25										1
2								Total	$9772.25										2
3																			3
4																			4
5																			5
6																			6
7								Total Amount Due Contractor	$9605.25										7
8								Total Amount Due City of Fort Wayne	167.00										8
9								Total	$9772.25										9
10																			10
11																			11
12																			12
13																			13
14																			14
15																			15
16																			16
17																			17
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32																			32
33																			33
34																			34
35																			35
36																			36
37																			37
38																			38
39																			39
								Total											

CONFIRMED
Board of Public Works

B. Swanson
John Cooper
Wm. M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
10																						10
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31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 21, 19 57

We herewith report Estimate Roll for the construction of a Main *Sewer,* Commencing at a manhole on Ralph Avenue and the east line of Neuhaus Acre Addition, Lincoln Park Amended Addition and Lincoln Park Addition; thence westerly on Ralph Avenue a distance of 1017 feet; thence northwesterly on Clifton Hills Drive a distance of 85 feet; thence westerly on Trinity Boulevard a distance of 1333 feet, terminating at a proposed manhole.

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 3,588,359 *square feet.*
Cost per square foot $ 0.01737920871

Total cost of work done by contractor $ 75,079.07
Total assessment against property $ 61,454.84
Inspection & Advertising $ 908.00
Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Skyline Plaza	c/o Norbert Knapke 935 Lincoln Bank Tower	13			3854	8	Lincoln Park Addition	67	00											1
2	"	"	14			3666	25	"	63	72											2
3	"	"	15			3666	25	"	63	72											3
4	"	"	16			3666	25	"	63	72											4
5	"	"	17			3666	25	"	63	72											5
6	"	"	18			3854	8	"	67	00											6
7	"	"	19-S.120'			4200		"	73	00											7
8	"	"	20-S.120'			4200		"	73	00											8
9	"	"	21-S.120'			4416		"	76	75											9
10	Maier, Stanley	2222 Hoagland Ave.	21-N.80'			2944		"	51	16											10
11	"	"	22			7433	05	"	129	18											11
12	"	"	20-N.80'			2800		"	48	66											12
13	"	"	23			6290	02	"	109	32											13
14	"	"	19-N.80'			2800		"	48	66											14
15	"	"	24			5530		"	96	11											15
16	"	"	25			5389	4	"	93	66											16
17	"	"	26			4396	8	"	76	41											17
18	"	"	27			3404	2	"	59	16											18
19	"	"	28			4800		"	83	42											19
20	"	"	29			4800		"	83	42											20
21	Manning, Samuel E. & Helen B.	Tillman Rd.Ft.Wayne, Ind.	30			4800		"	83	42											21
22	Ray, Cecil L. & Norma E.	2901 Poinsette Dr.	31			4800		"	83	42											22
23	"	"	32			4800		"	83	42											23
24	Hosier, Clifton & Velma E.	2811 "	33			5028		"	87	38											24
25	Stalf, Leonard & Viola	Huntertown, Indiana	34			5028		"	87	38											25
26	Hosier, Clifton & Velma	2811 Poinsette Dr.	35			5028		"	87	38											26
27	Fick, Louis (And Others)	R.R.#5 Ft. Wayne, Ind.	36			5028		"	87	38											27
28	"	"	37			5028		"	87	38											28
29	La Rocque, Edward A. Jr. & Marilyn J.	2702 Poinsette Dr.	62			4500		"	78	21											29
30	Keller, Herbert A. & Evelyn L.	2704 "	63			4500		"	78	21											30
31	Brockmeyer, Irwin C. & Luella A.	2708 "	64			4500		"	78	21											31
32	"	"	65			4500		"	78	21											32
33	Hovarter, Gordon A. & Betty J.	2717 Poinsette Dr.	66			4500		"	78	21											33
34	"	"	92-S.37.5'			1312	5	"	22	81											34
35	Doyle, Burton L. & Jessie D.	2712 Poinsette Dr.	67-Exc.N. 7.5' ofW. 69'			3982	5	"	69	21											35
36																					36
37																					37
38								Continued on next page													38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

City Controller

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(2)

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: **Department of Public Works, Fort Wayne, Ind.,** February 21, 1957

We herewith report Estimate Roll for the construction of a ______ *Sewer, in and along* ______
See Description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st. *day of* May *19* 56

Total length of Sewer	______ lineal feet.	*Total cost of work done by contractor*	$ 75,079.07
Cost per lineal foot per contractor's bid	$ Per Item Bid	*Total assessment against ~~abutting~~ property*	$ 61,454.84
Total area of property assessed	3,588,359 square feet.	Inspection & Advertising ~~property in district~~	$ 908,00
Cost per square foot	$0.01737920871	*Total cost, whole district*	$ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Doyle, Burton L. & Jessie D.	2712 Poinsette Dr.	92-N.37.5' Of S.75'			1312	5	Lincoln Park Addition	22	81												1
2	"	"	91-S.75'			2625		"	45	62												2
3	Yerrick, Edward P. & Helen M.	2714 "	67-N.7.5' of W. 69'			5017	5	"	87	20												3
4	"	"	68					"														4
5	Bredemeyer, Gerry J.	2720 "	69			4500		"	78	21												5
6	Beberstein, Charles M. & Mary	1732 3d Street	70			5028		"	87	38												6
7	Beberstein, George A. & Pauline	2802 Poinsette Dr.	71-S.20.9'			2508		"	43	59												7
8	Stalf, Carl F. & Lucille M.	2810 "	71-N.21'			2520		"	43	80												8
9	"	"	72			5028		"	87	38												9
10	"	"	73			5028		"	87	38												10
11	"	"	74			5028		"	87	38												11
12	Heffelfinger, Waldo L. & Dorothy L.	2902 "	75			4800		"	83	42												12
13	Fick, Louis (And Others)	R.R.#5 Ft. Wayne, Ind.	76			4800		"	83	42												13
14	"	"	77			4800		"	83	42												14
15	"	"	78			4492		"	78	07												15
16	"	"	79			3478		"	60	44												16
17	Melching, Max E. & Maxine	4117 Webster St.	80			2466		Lincoln Park Addition	42	86												17
18	"	"	81			5519	5	"	95	92												18
19	"	"	82			4728	5	"	82	18												19
20	"	"	83			4140		"	71	95												20
21	Stalf, Carl F. & Lucille M.	2810 Poinsette Dr.	84			3854	8	"	67	00												21
22	"	"	85			3666	25	"	63	72												22
23	"	"	86			3666	25	"	63	72												23
24	Beberstein, George A. & Pauline C.	2802 "	87			3666	25	"	63	72												24
25	"	"	88			3666	25	"	63	72												25
26	"	"	89			3854	8	"	67	00												26
27	Yerrick, Edward P. & Helen M.	2714 "	90			5520		"	95	93												27
28	"	"	91-N.75'			2625		"	45	62												28
29	"	"	92-N.75'			2625		"	45	62												29
30	Brockmeyer, Irwin C. & Luella A.	2708 "	93			5250		"	91	24												30
31	Angel, Charles W. & Helen I.	1312 Ralph Ave.	94			5250		"	91	24												31
32	"	"	95			5520		"	95	93												32
33	Thurston, William A. & Nancy G.	1402 Lillian Ave.	112			7500		Lincoln Park Add. Amended	130	34												33
34	"	"	113			8520		"	148	07												34
36								Continued on page 3														36
								Total														

I hereby certify that the above Estimate is correct.

______ City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (3) **Department of Public Works, Fort Wayne, Ind.,** February 21, 1957

We herewith report Estimate Roll for the construction of a ______ *Sewer, in and along* ______
See descriptioh on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer	______ *lineal feet.*	*Total cost of work done by contractor*	$ 75,079.07
Cost per lineal foot per contractor's bid	$ Per Item Bid	*Total assessment against ~~abutting~~ property*	$ 61,454.84
Total area of property assessed	3,588,359 *square feet.*	Inspection & Advertising ~~property in district~~	$ 908.00
Cost per square foot	$ 0.01737920871	*Total cost, whole district*	$ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Choka, Stac Thomas & Florence F.	2601 Poinsette Dr.	114			5100		Lincoln Park Add. Amended	88	63												1
2	Warner, Donald E. & Carol M.	2605 "	115			4800		"	83	42												2
3	"	"	116-S.7'					"														3
4	Schmidt, Wayne H. & Betty J.	2611 "	116-N.36'			7320		"	127	22												4
5	"	"	117-S.25'					"														5
6	Morris, Robert E. & Regina H.	2615 "	117-N.18'			7320		"	127	22												6
7	"	"	118					"														7
8	stalf, Robert F. & Doris A.	2617 "	119			5160		"	89	68												8
9	"	"	120			5100		"	88	63												9
10	"	"	121			8520		"	148	07												10
11	"	"	122			7500		"	130	34												11
12	Winfree, Livie M. & Manning, Samuel E.	Tillman Rd. Ft.Wayne,Ind.	123			7500		"	130	34												12
13	"	"	124			8520		"	148	07												13
14	Trego, Earl & Ruth	2701 Poinsette Dr.	125			7680		"	133	47												14
15	"	"	126-S.21.5'					"														15
16	Mitchell, Clara G.	1115 Oak St.	126-N.21.5'			7740		"	134	52												16
17	"	"	127					"														17
18	Schmidt, Joseph I. & Mary A.	2713 Poinsette Dr.	128			5160		"	89	68												18
19	"	"	129			5160		"	89	68												19
20	Hovarter, Gordon & Betty	2717 "	130			5160		"	89	68												20
21	"	"	131			5100		"	88	63												21
22	Skyline Plaza. Inc.	c/o Norbert Knapke 935 Lincoln Bank Tower	132			8520		"	148	07												22
23	"	"	133			7500		"	130	34												23
24	Beberstein, Robert W. & Alberta	2602 Poinsette Dr.	101			5100		"	88	63												24
25	Mencer, Lloyd E. & Margaret E.	2604 "	102			5160		"	89	68												25
26	Putt, Chancy & Hazel B.	2606 "	103			5160		"	89	68												26
27	Bender,Irene T.	1508 E. Wayne St.	104-Exc.W.1'			5117		"	88	93												27
28	Parker, Donald L. & Dorothy D.	2626 Poinsette Dr.	105-Exc.W.1'			5117		"	88	93												28
29	"	"	106-Exf.W.1'			5117		"	88	93												29
30	"	"	107-Exc.W.1'			5057	5	"	87	90												30
31	Miller, Alfred E. & Pauline V.	1339 Ralph Ave.	108			8520		"	148	07												31
32	Hitchcock, Louis E. & Jean L.	1115 Archer Ave.	109			7500		"	130	34												32
33																						33
34																						34
35								Continued on page 4														35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

______ City Controller

140

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (4) Department of Public Works, Fort Wayne, Ind., February 21, 19 57

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 3,588,359 *square feet.*
Cost per square foot $0.01737920871

Total cost of work done by contractor $ 75,079.07
Total assessment against abutting property $ 61,454.84
Instruction & Advertising ~~property in district~~ $ 908.00
Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Putt, Chancy & Hazel B.	2606 Poinsette Dr.	110-N.64.5'			6888	6	Lincoln Park Add. Amended	119	72											1
2	"	"	111-N.64.5'					"													2
3	Wiggs, Margaret E.	2529 "	110-N.43' of S.85.5'			4592	4	"	79	81											3
4	"	"	111-N.43' of S.85.5'					"													4
5	Beberstein, Robert W. & E. Alberta	2602 "	110-S.42.5'			4539		"	78	88											5
6	"	"	111-S.42.5'					"													6
7	Parisot, Edward J. & Anna A.	2528 Poinsette Dr.	11-N.50'			11339	5	Neuhaus Acre Addition	197	07											7
8	Neuhaus, Henry G. & Hazel K.	2524 "	11-S.50' of N.100'			11339	5	"	197	07											8
9	Neuhaus, Elmer O. & Alma J.	2520 "	11-S.50' of N.150'			11339	5	"	197	07											9
10	Wiggs, William W. & Margaret E.	2529 "	25-N.50'			11339	5	"	197	07											10
11	Heller, Bert L. & Ada A.	2511 "	25-S.50' of N.100'			11339	5	"	197	07											11
12	Parisot, Edith Marie & Clarence I.	2507 "	25-S.50'			11339	5	"	197	07											12
13	Skyline Plaza, Inc.	c/o Norbert Knapke 935 Lincoln Bank Tower	8			6475		Winfree Manor	112	53											13
14	"	"	9			6475		"	112	53											14
15	"	"	10			6475		"	112	53											15
16	"	"	11			6475		"	112	53											16
17	"	"	12			6475		"	112	53											17
18	"	"	13			6475		"	112	53											18
19	"	"	14			6475		"	112	53											19
20	"	"	15			9065		"	157	54											20
21	"	"	16			6669	25	"	115	91											21
22	"	"	17			9000		"	156	41											22
23	"	"	18			7500		"	130	34											23
24	"	"	19			7500		"	130	34											24
25	"	"	20			7500		"	130	34											25
26	"	"	21			7500		"	130	34											26
27	"	"	22			7500		"	130	34											27
28	"	"	23			7500		"	130	34											28
29	"	"	24			7500		"	130	34											29
30	"	"	25			7500		"	130	34											30
31	"	"	26			7500		"	130	34											31
32	"	"	27			7500		"	130	34											32
33	"	"	28			7500		"	130	34											33
34	"	"	29			7500		"	130	34											34
35	"	"	30			7500		"	130	34											35
36																					36
37								Continue on page 5													37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (5) Department of Public Works, Fort Wayne, Ind., February 21, 1957

141

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____
See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 3,588,359 *square feet.*
Cost per square foot $ 0.01737920871

Total cost of work done by contractor $ 75,079.07
Total assessment against abutting property $ 61,454.84
Inspection & Advertising ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ $ 908.00
Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
		c/o Norbert Knapke																					
1	Skyline Plaza, Inc.	935 Lincoln Bank Tower	31			7500		Winfree Manor	130	34													1
2	"	"	32			7500		"	130	34													2
3	"	"	33			7500		"	130	34													3
4	"	"	34			7500		"	130	34													4
5	"	"	35			7500		"	130	34													5
6	"	"	36			9000		"	156	41													6
7	"	"	37			9000		"	156	41													7
8	"	"	38			7500		"	130	34													8
9	"	"	39			7500		"	130	34													9
10	"	"	40			7500		"	130	34													10
11	"	"	41			7500		"	130	34													11
12	"	"	42			7500		"	130	34													12
13	"	"	43			7500		"	130	34													13
14	"	"	44			7500		"	130	34													14
15	"	"	45			7500		"	130	34													15
16	"	"	46			7500		"	130	34													16
17	"	"	Space bounded by U.S. highways 30 &																				17
18			33 onthe north,			750,000			13034	41													18
19			Poinsett Park Add. on the west, Winfree																				19
20			Manor on the south and Lincoln Park																				20
21			Add. on the east.																				21
22	Scholl, Wildon H. & Sylvia J.	2522 Cambridge Blvd.	467			6078		Poinsett Park Addition	105	63													22
23	Holmes, Ralph R. & Carolyn	2528 "	466			6078		"	105	63													23
24	Stahly, Marcus W. & Gladys L.	2532 "	465			6078		"	105	63													24
25	Proctor, Delmar J. & Beatrice P.	2604 "	464			6078		"	105	63													25
26	"	"	463			6078		"	105	63													26
27	Michael, Gerald C. & Violet M.	2612 "	462			6078		"	105	63													27
28	Pattee, Richard & Lois J.	2620 "	461			6078		"	105	63													28
29	Sobraske, William D. & Auldine C.	1317 Spy Run Ave.	460			8509	2	"	147	88													29
30	"	"	459-S.20'					"															30
31	Kennedy, John R. & Lillian J.	2702 Cambridge Blvd.	458-N.25'			9117		"	158	45													31
32	"	"	457					"															32
33	Frankenstein, Bernard J.	225 E. Berry St.	456			6078		"	105	63													33
34	Dornick, James E. & Mary J.	2704 Cambridge Blvd.	455			6078		"	105	63													34
35																							35
36																							36
37								Continue on page 6															37
38																							38
39																							39
								Total															

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (6) Department of Public Works, Fort Wayne, Ind., February 21, 1957

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 3,588,359 *square feet.*
Cost per square foot ..... $ 0.01737920871

Total cost of work done by contractor ..... $ 75,079.07
Total assessment against abutting property ..... $ 61,454.84
Inspection & Advertising ..... $ 908.00
Total cost, whole district ..... $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Murray, Clarence	2718 Cambridge Blvd.	454			6078		Poinsett Park Add.	105	63												1
2	"	"	453			6078		"	105	63												2
3	Frankenstein, Bernard J.	225 E. Berry St.	452			6078		"	105	63												3
4	Campbell, Zenas A. & Ingrid	2722 Cambridge Blvd.	451			6078		"	105	63												4
5	Stier, Donald J. & Sharon L.	2730 "	450			6078		"	105	63												5
6	"	"	449			6078		"	105	63												6
7	Ray, Cecil L. & Norma E.	2901 Poinsette Dr.	448			6078		"	105	63												7
8	Tempel, Linus A. & Gertrude M.	2808 Cambridge Blvd.	447			6078		"	105	63												8
9	Miller, Ivan R. & Bertha	2816 "	445			6078		"	105	63												9
10	"	"	444			6078		"	105	63												10
11	Dibble, Kenneth L. & Shirley B.	818 Monroe St.	443			6078		"	105	63												11
12	Turner, Gordon S. Jr. & Phyllis B.	2832 Cambridge Blvd.	442			6078		"	105	63												12
13	Heersche, Kenneth V. & Catherine M.	2836 "	441			6078		"	105	63												13
14	Hallaert, Omar L. & Flossie E.	2902 "	440			6078		"	105	63												14
15	Frankenstein, Bernard J.	225 E. Berry St.	439			6078		"	105	63												15
16	"	"	438			6078		"	105	63												16
17	Sanders, Ronald & Rosalind M.	2920 Cambridge Blvd.	437			6078		"	105	63												17
18	Maciejewski, Ann	2922 "	436			6078		"	105	63												18
19	Frankenstein, Bernard J.	225 E. Berry St.	435			6078		"	105	63												19
20	"	"	434			6078		"	105	63												20
21	"	"	433			5884	86	"	102	27												21
22	Justice, Benjamin H. & Catherine E.	2421 Stanford Ave.	326			6000		"	104	28												22
23	Haller, Walter A. & Betty J.	2425 "	327			6000		"	104	28												23
24	Lahmeyer, William	2508 Paulding Rd.	328			6000		"	104	28												24
25	Miller, Edward J. & Dorothy V.	2505 Stanford Ave.	329			6000		"	104	28												25
26	"	"	330			6000		"	104	28												26
27	Shroyer, Marion A. & Gwendolyn	1219 Margaret Ave.	331			6000		"	104	28												27
28	Jacobson, Harry C. & Hilma E.	2531 Cambridge Blvd.	409			6000		Poinsett Park Addition	104	28												28
29	Marks, William E. & Jennie	2601 "	410			6000		"	104	28												29
30	Harrold, William J.	2609 "	411			6000		"	104	28												30
31	Willig, Leonard & Edna S.	3424 Cherry Lane	412			6000		"	104	28												31
32	Goshert, Norman D. & Ruth M.	2615 Cambridge Blvd.	413-S.60'			7200		"	125	13												32
33	"	"	414-S.60'					"														33
34	Keairnes, C. Vincent	1030 Somerset Lane	413-N.60'			7200		"	125	13												34
35	"	"	414-N.60'					"														35
36																						36
37								Continue on page 7														37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (7) Department of Public Works, Fort Wayne, Ind., February 21, 1957

143

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along*
See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 3,588,359 *square feet.*
Cost per square foot $0.017379208 71

Total cost of work done by contractor $ 75,079.07
Total assessment against abutting property $ 61,454.84
Inspection & Advertising *property in district* $ 908.00
Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	McMullen, John H.	540 E. Masterson Ave.	415-S.80'			9600	Poinsett Park Addition	166	84											1
2	"	"	416-S.80'				"													2
3	Harnish, Kenneth N. & Leota L.	2705 Cambridge Blvd.	415-N.40'			4800	"	83	42											3
4	"	"	416-N.40'				"													4
5	Harnish, Kenneth N.	"	417			6000	"	104	28											5
6	"	"	418			6000	"	104	28											6
7	Noll, Frederick Sr. & Eula E.	2713 "	419			6000	"	104	28											7
8	Reader, Donald W. & Lavon J.	2717 "	420			6000	"	104	28											8
9	Groman, Eugene T. & Phyllis V.	2118 Short St.	421			6000	"	104	28											9
10	Stanger, Vincent L. & Marie B.	2727 Cambridge Blvd.	422			6000	"	104	28											10
11	Collis, Hugh L. & Anna J.	1615 Sherman Ave.	423			6000	"	104	28											11
12	"	"	424			6000	"	104	28											12
13	Baciu, Nick & Virginia M.	2805 Cambridge Blvd.	425			6000	"	104	28											13
14	Frankenstein, Bernard J.	225 E. Berry St.	427			6000	"	104	28											14
15	Schmidt, Albert L. & Edna A.	2821 Cambridge Blvd.	428			6000	"	104	28											15
16	Bauerle, Richard P. & Ellen K.	2825 "	429			6000	"	104	28											16
17	Beedle, John A. & Grace	2829 "	430			6000	"	104	28											17
18	Kensill, Albert & Sophia	2827 "	325			6000	Cambridge Hills Addition	104	28											18
19	"	"	324			6000	"	104	28											19
20	Prine, Charles W. & Therese G.	2909 "	323			6000	"	104	28											20
21	Chelf, William E. & Sarah L.	1435 3rd. St.	322			6000	"	104	28											21
22	"	"	321			6000	"	104	28											22
23	Ungerer, Henry L. & Maxine J.	2921 Cambridge Blvd.	320			6000	"	104	28											23
24	Hartup, Carl R. & Maxine J.	705 W. Lexington Ave.	319			6000	"	104	28											24
25	Frankenstein, Bernard J.	225 E. Berry St.	318			5866 86	"	101	96											25
26	"	"	317			5610	"	97	50											26
27	Schavone, James V. & Louise M.	2530 Stanford Ave.	288-S.½			3000	"	52	14											27
28	Carper, Beauford J. & Ruby D.	2604 "	288-N.½			3000	"	52	14											28
29	"	"	289			6000	"	104	28											29
30	Frankenstein, Bernard J.	225 E. Berry St.	290			6000	"	104	28											30
31	Sarrazin, Raymond E. & Marion P.	2612 Stanford Ave.	291			6000	"	104	28											31
32	Frankenstein, Bernard J.	225 E. Berry St.	292			7200	"	125	13											32
33	"	"	293			7200	"	125	13											33
34	Sowers, Glenn	Flaugh Rd.	294			7200	"	125	13											34
35	Anderson, James & Mary J.	1716 Trinity Blvd.	295			7200	"	125	13											35
36																				36
37							Continue on page 8													37
38																				38
39																				39
							Total													

I hereby certify that the above Estimate is correct.

City Controller

144

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (8) Department of Public Works, Fort Wayne, Ind., February 21, 1957

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 3,588,359 *square feet.*
Cost per square foot $0.01737920871

Total cost of work done by contractor ..... $ 75,079.07
Total assessment against abutting property ..... $ 61,454.84
Inspection & Advertising ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ *property in district* ..... $ 908.00
Total cost, whole district ..... $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Knop, Willard & Thelma	Hungtington, Indiana	296			6000		Cambridge Hills Addition	104	28												1
2	Angel, Richard G. & Naomi	2708 Stanford Ave.	297			6000		"	104	28												2
3	Spice, Rawlin T. & Irma H.	4721 Illinois Rd.	298			6000		"	104	28												3
4	Woenker, Robert J. & Barbara L.	2722 Stanford Ave.	299			9000		"	156	41												4
5	"	"	300-S.25'					"														5
6	Stevenson, Frederick L. & Doris D.	2730 "	300-N.½			9000		"	156	41												6
7	"	"	301																			7
8	Shroyer, Marion (Executor)	1219 Margaret Ave	302			9000		"	156	41												8
9	"	"	303-S.½					"														9
10	High, Max E. & Shirley F.	2808 Stanford Ave.	303-N.½			8685	84	"	150	95												10
11	"	"	304					"														11
12	Frankenstein, Bernard J.	225 E. Berry St.	305			5685	84	"	98	82												12
13	"	"	306			6000		"	104	28												13
14	"	"	307			6000		"	104	28												14
15	"	"	308			6000		"	104	28												15
16	"	"	309			6000		"	104	28												16
17	"	"	310			6000		"	104	28												17
18	"	"	311			6000		"	104	28												18
19	"	"	312			6000		"	104	28												19
20	"	"	313			6000		"	104	28												20
21	"	"	314			6000		"	104	28												21
22	"	"	315			6000		"	104	28												22
23	"	"	316			9106	86	"	158	27												23
24	Shroyer, Marion A. Gwendolyn	1219 Margaret Ave.	282			5640		"	98	02												24
25	Potts, Donald E. & Darlene	2521 Stanford Ave.	281			5640		"	98	02												25
26	"	"	280			6000		"	104	28												26
27	Shroyer, Marion (Executor)	1219 Margaret Ave.	279			6000		"	104	28												27
28	"	"	278			6000		"	104	28												28
29	Gabriel, Richard C. & Frieda M.	2601 Stanford Ave.	277			6000		"	104	28												29
30	Hayes, James E. & Helen T.	2607 "	276			6000		"	104	28												30
31	Mesing, Viola	718 Drexel Ave.	275			6000		"	104	28												31
32	Gerhardstein, Arthur C. & Irma J.	330 Dalgren Ave.	274			7200		"	125	13												32
33	Till, Richard L. & Vivian G.	1737 Trinity Blvd.	273			7200		"	125	13												33
34	Frankenstein, Bernard J.	225 E. Berry St.	272			7200		"	125	13												34
35	Schele, Gerald B. & Kathleen M.	815 Russell Ave.	271			7200		"	125	13												35
36																						36
37																						37
38								Continue on page 9														38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

145

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 21, 1956

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____
See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Mason Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 3,538,359 *square feet.*
Cost per square foot $ 0.01737920871

Total cost of work done by contractor $ 75,079.07
Total assessment against abutting property $ 61,454.84
Inspection & Advertising ~~property in district~~ $ 908.00
Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Frankenstein, Bernard J.	225 E. Berry St.	270			6000		Cambridge Hills Addition	104	28												1
2	Doetsch, Wilfred E. & Ines J.	U. Huntington Rd. Fort Wayne, Indiana	269			6000		"	104	28												2
3	Clark, Donald W. & Hazel J.	2711 Stanford Ave.	268			6000		"	104	28												3
4	Frankenstein, Bernard J.	225 E. Berry St.	267			6000		"	104	28												4
5	"	"	266			6000		"	104	28												5
6	"	"	265			6000		"	104	28												6
7	"	"	264			6000		"	104	28												7
8	"	"	263			6000		"	104	28												8
9	"	"	262			5685	84	"	98	82												9
10	Lahmeyer, William	2508 Paulding Rd.	261			5685	84	"	98	82												10
11	Shroyer, Marion (Executor)	1219 Margaret Ave.	260			9000		"	156	41												11
12	"	"	259-S.½					"														12
13	Keck, Raymond L. & Betty J.	2833 Stanford Ave.	259-N.½			9000		"	156	41												13
14	"	"	258					"														14
15	Richey, Robert W. & Ruth A.	2901 "	257			10200		"	177	27												15
16	"	"	256-S.35'					"														16
17	Bobay, Thomas E. & Joan F.	2422 New Haven Ave.	256-N.15'			7800		"	135	56												17
18	"	"	255					"														18
19	Shroyer, Marion (Executor)	1219 Margaret Ave.	254			5625		"	97	76												19
20	"	"	253			4875		"	84	72												20
21	"	"	252			7800		"	135	56												21
22	"	"	251			7000		"	121	65												22
23	Eichel, Otto L. Jr. & Gwendolyn H.	2419 N. Highlands Blvd.	215-S.32'			3840		"	66	74												23
24	Sagetetter, Paul E. & Madalyn E.	4001 N. Washington Rd.	215-N.18'			8160		"	141	81												24
25	"	"	216					"														25
26	Wagner, Charles P. & McWhiter, Hazel	R.R.#6 Ft. Wayne, Ind.	217			6000		"	104	28												26
27	Perry, Newton	3311 Addison Ave.	218			6000		"	104	28												27
28	Wagner, Charles P. & McWhiter, Hazel	R.R.#6 Ft. Wayne, Ind.	219			6000		"	104	28												28
29	Hoke, Howard E. & Lillie A.	2905 Waynewood Dr. Waynedale, Indiana	220			6000		"	104	28												29
30	Van Hoozen, Ethel	R.R.#4 Columbia City, Indiana	221			5640		"	98	02												30
31	Ayres, William J. & Helen M.	2504 Cortland Ave.	222			5640		"	98	02												31
32	Schoenauer, Martha		223			6000		"	104	28												32
33	Hoke, Howard E. & Lillie A.	2905 Waynewood Dr. Waynedale, Indiana	224			6000		"	104	28												33
34	Shroyer, Marion (Executor)	1219 Margaret Ave.	225			6000		"	104	28												34
35																						35
36																						36
37								Continue on page 10														37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

City Controller

File with Assessment Roll

RESOLUTION

In the matter of Assessment Roll for Main Sewer Resolution No. 88, Lot 215 and Lot 214 Cambridge Hills Addition; the preliminary survey showing the boundary of the assessment area for Sewer Resolution No. 88 did not include Lot 214 but included Lot 215. Mr. Otto L. Eichel, Jr., owner of Lot 214, purchased the south 32 ' of Lot 215 and built his residence. Therefore, Lot 214 and the south 32' of Lot 215 was serviced by a sewer already installed. The assessment for the south 32' of lot 215 should be removed from the assessment roll and the City of Fort Wayne assume the cost of $66.74, to be paid from the Sewer Relief Fund.

RESOLUTION

In the matter of Assessment Roll for Main Sewer Resolution No. 88; Lot 467 Poinsett Park Addition, owned by Mr. Weldon H. Scholl, 2522 Cambridge Boulevard, is served by a sewer to the south and will not have to use the new sewer. The assessment for this lot should be removed from the Assessment Roll and the City of Fort Wayne assume the cost of $105.63, to be paid from the Sewer Relief Fund.

RESOLUTION

In the matter of Assessment Roll for Main Sewer Resolution No. 88; Lot 208 Cambridge Hills Addition, owned by Mr. Oliver Clay Skiles, 2411 N. Highlands Boulevard, has been served by an existing sewer in this system area since 1931 and Mr. Skiles has been paying Sewage Treatment charges. He will not have to use the new sewer. The assessment for this lot should be removed from the Assessment Roll and the City of Fort Wayne assume the cost of $104.28, to be paid from the Sewer Relief Fund.

See Vouchers 1590, 1591 and 1592.

See Res. No. 88 for signed copies.
Minute Record No. 37 - page 204
3/18/57

See Res. No. 88 for signed copies.

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 21, 1957

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 3,588,359 *square feet.*
Cost per square foot ..... $ 0.01737920871

Total cost of work done by contractor ..... $ 75,079.07
Total assessment against ~~abutting~~ property ..... $ 61,454.84
Inspection & Advertising ~~xxxxxxxxxxxxxxxxxxxx~~ *property in district* ..... $ 908.00
Total cost, whole district ..... $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Houser, Edward J. & Ida M.	230 E. Masterson Ave.	226			6000	Cambridge Hills Addition	104	28												1
2	"	"	227			6000	"	104	28												2
3	"	"	228			6000	"	104	28												3
4	"	"	229			6885	84 "	119	67												4
5	Shepler, Grant F. & Maxine E.	1743 Trinity Blvd.	230			7200	"	125	13												5
6	Frankenstein, Bernard J.	225 E. Berry St.	231			6885	84 "	119	67												6
7	Wagner, Frank L. & Myrtle	2114 Short St.	232			7200	"	125	13												7
8	Frankenstein, Bernard J.	225 E. Berry St.	233			6000	"	104	28												8
9	"	"	234			6000	"	104	28												9
10	"	"	235			6000	"	104	28												10
11	"	"	236			6000	"	104	28												11
12	"	"	237			6000	"	104	28												12
13	"	"	238			6000	"	104	28												13
14	"	"	239			6000	"	104	28												14
15	"	"	240			6000	"	104	28												15
16	"	"	241			5685	84 "	98	82												16
17	Shroyer, Marion (Executor)	1219 Margaret Ave.	242			5685	84 "	98	82												17
18	"	"	243			6000	"	104	28												18
19	"	"	244			6000	"	104	28												19
20	"	"	245			6000	"	104	28												20
21	"	"	246			6000	"	104	28												21
22	"	"	247			6000	"	104	28												22
23	"	"	248			7550	"	131	21												23
24	"	"	249			6700	"	116	44												24
25	"	"	250			6700	"	116	44												25
26	Skiles, Oliver Clay	2411 N. Highlands Blvd.	208			6000	"	104	28												26
27	Ranly, William S. & Bernadette L.	2417 "	207			6000	"	104	28												27
28	"	"	206			6000	"	104	28												28
29	Rhodes, Chester C. & Mary E.	2425 "	205			9000	"	156	41												29
30	"	"	204-S.½				"														30
31	Didrick, Edward J. & Mary	1242 Grant Ave.	204-N.½			3000	"	52	14												31
32	Frankenstein, Bernard J.	225 E. Berry St.	203			6000	"	104	28												32
33	"	"	202			5640	"	98	02												33
34	Meyer, Richard E. & Elizabeth	332 W. Washington Blvd.	201			5640	"	98	02												34
35																					35
36							Continue on page 11														36
37																					37
38																					38
39																					39
							Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

147

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 21, 19 57

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 3,588,359 *square feet.*
Cost per square foot $ 0.01737920871

Total cost of work done by contractor $ 75,079.07
Total assessment against abutting property $ 61,454.84
Inspection & Advertising ~~property in district~~ $ 908.00
Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Frankenstein, Bernard J.	225 E. Berry St.	200			6000		Cambridge Hills Addition	104	28												1
2	"	"	199			6000		"	104	28												2
3	"	"	198			6000		"	104	28												3
4	"	"	197			6000		"	104	28												4
5	"	"	196			6000		"	104	28												5
6	"	"	195			6000		"	104	28												6
7	"	"	194			6885	84	"	119	67												7
8	Boone, Richard D. & Rafilda R.	4825 Gaywood Dr.	193			7200		"	125	13												8
9	Smith, Kenneth & Eileen	129 Columbia Ave.	192			6885	84	"	119	67												9
10	Johns, Herman M. & Henrietta	1116 Van Buren St.	191			7200		"	125	13												10
11	Frankenstein, Bernard J.	225 E. Berry St.	190			6000		"	104	28												11
12	Shroyer, Marion (Executor)	1219 Margaret Ave.	189			6000		"	104	28												12
13	McDonough, William J. & Germine H.	Lima Rd.	188			6000		"	104	28												13
14	Gutermuth, Donald J. & Joan M.	2717 N. Highlands Blvd.	187			6000		"	104	28												14
15	"	"	186			6000		"	104	28												15
16	Shroyer, Marion (Executor)	1219 Margaret Ave.	185			6000		"	104	28												16
17	"	"	184			6000		"	104	28												17
18	Putt, Billy R. & Betty J.	709 Leesburg Rd.	183			6000		"	104	28												18
19	Shroyer, Marion (Executor)	1219 Margaret Ave.	182			5685	84	"	98	82												19
20	Frankenstein, Bernard J.	225 E. Berry St.	181			5685	84	"	98	82												20
21	"	"	180			6000		"	104	28												21
22	"	"	179			6000		"	104	28												22
23	"	"	178			6000		"	104	28												23
24	"	"	177			6000		"	104	28												24
25	"	"	176			6000		"	104	28												25
26	"	"	175			7550		"	131	21												26
27	"	"	174			6700		"	116	44												27
28	"	"	173			6700		"	116	44												28
29	"	"	172			6900		"	119	92												29
30	"	"	171			7750		"	134	69												30
31	Andorfer, Louis H. & Edna	311 Esmond St.	135			5900		"	102	54												31
32	"	"	136			5900		"	102	54												32
33	Peddicord, James S. & Mary Elizabeth	4321 U. Huntington Rd.	137			5900		"	102	54												33
34	"	"	138			5900		"	102	54												34
35	"	"	139			5900		"	102	54												35
36	"	"	140			5900		"	102	54												36
37																						37
38								Continue on page 12														38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

1/8

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (12) Department of Public Works, Fort Wayne, Ind., February 21, 1957

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along*
See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56 *, based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 3,588,359 *square feet.*
Cost per square foot $ 0.01737920871

Total cost of work done by contractor $ 75,079.07
Total assessment against ~~abutting~~ property $ 61,454.84
Inspection & Advertising ~~property in district~~ $ 908.00
Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1	Huntress, Douglas K.	Grabill, Indiana	141			5546		Cambridge Hills Addition	96	39															1
2	Frankenstein, Bernard J.	225 E. Berry St.	142			5546		"	96	39															2
3	"	"	143			5900		"	102	54															3
4	"	"	144			5900		"	102	54															4
5	Poinsett, Glenna	R.R.#2 Ft. Wayne, Ind.	145			5900		"	102	54															5
6	"	"	146			5900		"	102	54															6
7	"	"	147			5900		"	102	54															7
8	Frankenstein, Bernard J.	225 E. Berry St.	148			5900		"	102	54															8
9	"	"	149			7200		"	125	13															9
10	"	"	150			6960		"	120	96															10
11	Downie, Euneva	1820 Trinity Blvd.	151			7200		"	125	13															11
12	Schaefer, Herbert H. & Margery S.	1816 "	152			6960		"	120	96															12
13	Shroyer, Marion (Executor)	1219 Margaret Ave.	153			5900		"	102	54															13
14	"	"	154			5900		"	102	54															14
15	Eatinger, Ronald L. & Wilma	2712 Princeton Ave.	155			5900		"	102	54															15
16	"	"	156			5900		"	102	54															16
17	Hunter, Roger W. & Janet A.	2722 "	157			5900		"	102	54															17
18	Renner, Roy Jr. & Marilyn J.	2728 "	158			5900		"	102	54															18
19	Neuhaus, Ralph M. & Doris M.	2732 "	159			5900		"	102	54															19
20	First Federal Savings & Loan Assoc.	719 Court St.	160			5900		"	102	54															20
21	Rice, Robert P. & Mila L.	2810 Princeton Ave.	161			5585	84	"	97	08															21
22	Frankenstein, Bernard J.	225 E. Berry St.	162			5585	84	"	97	08															22
23	"	"	163			5900		"	102	54															23
24	"	"	164			5900		"	102	54															24
25	"	"	165			5900		"	102	54															25
26	"	"	166			5900		"	102	54															26
27	"	"	167			5900		"	102	54															27
28	"	"	168			5900		"	102	54															28
29	"	"	169			5525		"	96	02															29
30	"	"	170			4775		"	82	99															30
31	Clark, Ralph E. & Bernice V.	1832 Purdue Dr.	128			5900		"	102	54															31
32																									32
33																									33
34								Continue on page 13																	34
35																									35
36																									36
37																									37
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (13) Department of Public Works, Fort Wayne, Ind., February 21, 1957 147

We herewith report Estimate Roll for the construction of a ______ *Sewer, in and along* ______

See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer ______ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 3,588,359 *square feet.*
Cost per square foot $ 0.01737920871

Total cost of work done by contractor $ 75,079.07
Total assessment against ~~abutting~~ *property* $ 61,454.84
Inspection & Advertising ~~xxxxxxxxxxxxxxx property in district~~ $ 908.00
Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Allen Wayne Builders Inc.	c/o J. S. Peddicord 207 Central Building	127			5900		Cambridge Hills Addition	102	54											1
2	"	"	126			5900		"	102	54											2
3	"	"	125			5900		"	102	54											3
4	"	"	124			5900		"	102	54											4
5	"	"	123			5546		"	96	39											5
6	"	"	122			5546		"	96	39											6
7	Shroyer, Marion (Executor)	1219 Margaret Ave.	121			5900		"	102	54											7
8	"	"	120			5900		"	102	54											8
9	Brubaker, Jerry L. & Lois E.	2533 Princeton Ave.	119			8850		"	153	81											9
10	"	"	118-S.½					"													10
11	Brubaker, John S. & Wilma J.	2607 "	118-N.½			8850		"	153	81											11
12	"	"	117					"													12
13	Shroyer, Marion (Executor)	1219 Margaret Ave.	116			5900		"	102	54											13
14	First Federal Savings & Loan Assoc.	719 Court St.	115			7200		"	125	13											14
15	Lees, Thurman E. & Patty R.	1837 Trinity Blvd.	114			6960		"	120	96											15
16	Frankenstein, Bernard J.	225 E. Berry St.	113			7200		"	125	13											16
17	"	"	112			6960		"	120	96											17
18	"	"	111			5900		"	102	54											18
19	"	"	110			5900		"	102	54											19
20	"	"	109			5900		"	102	54											20
21	"	"	108			5900		"	102	54											21
22	"	"	107			5900		"	102	54											22
23	"	"	106			5900		"	102	54											23
24	"	"	105			5900		"	102	54											24
25	"	"	104			5900		"	102	54											25
26	"	"	103			5585	84	"	97	08											26
27	Gaunt, Charles J. & Ruth A.	2815 Princeton Ave.	102			5585	84	"	97	08											27
28	Shroyer, Marion (Executor)	1219 Margaret Ave.	101			5900		"	102	54											28
29	"	"	100			5900		"	102	54											29
30	"	"	99			5900		"	102	54											30
31	"	"	98			5900		"	102	54											31
32	"	"	97			5900		"	102	54											32
33	"	"	96			5900		"	102	54											33
34	"	"	95			5900		"	102	54											34
35	"	"	94			5900		"	102	54											35
36																					36
37								Continue on page 14													37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

______ City Controller

150

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (14) Department of Public Works, Fort Wayne, Ind., February 21, 19 57

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along*

See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 3,588,359 *square feet.*
Cost per square foot $0.01737920871

Total cost of work done by contractor ..... $ 75,079.07
Total assessment against ~~abutting~~ property ..... $ 61,454.84
Inspection & Advertising ~~property in district~~ ..... $ 908.00
Total cost, whole district ..... $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Shroyer, Marion (Executor)	1219 Margaret Ave.	93			5900		Cambridge Hills Addition	102	54												1
2	"	"	92			5900		"	102	54												2
3	"	"	91			9600	86	"	166	86												3
4	Frankenstein, Bernard J.	225 E. Berry St.	52			5500		"	95	59												4
5	"	"	53			5500		"	95	59												5
6	"	"	54			5500		"	95	59												6
7	"	"	55			5500		"	95	59												7
8	"	"	56			5500		"	95	59												8
9	"	"	57			5170		"	89	85												9
10	Shroyer, Marion (Executor)	1219 Margaret Ave.	58			7920		"	137	64												10
11	"	"	59-S.25'					"														11
12	First Federal Savings & Loan & Asso.	719 Court St.	59-N.25'			8250		"	143	38												12
12½	"	"	60					"														
13	"	"	61			5500		"	95	59												13
14	Shroyer, Marion (Executor)	1219 Margaret Ave.	62			5500		"	95	59												14
15	"	"	63			5500		"	95	59												15
16	"	"	64			5500		"	95	59												16
17	Statler, Samuel R. & Betty	1845 Trinity Blvd.	65			7200		"	125	13												17
18	"	"	66			6000		"	104	28												18
19	Frankenstein, Bernard J.	225 E. Berry St.	67			7200		"	125	13												19
20	"	"	68			6000		"	104	28												20
21	"	"	69			5500		"	95	59												21
22	"	"	70			5500		"	95	59												22
23	"	"	71			5500		"	95	59												23
24	"	"	72			5500		"	95	59												24
25	"	"	73			5500		"	95	59												25
26	Crickmore, Alton O.	Yoder, Indiana	74			5500		"	95	59												26
27	Frankenstein, Bernard J.	225 E. Berry St.	75			5500		"	95	59												27
28	"	"	76			5500		"	95	59												28
29	"	"	77			5500		"	95	59												29
30	Shroyer, Marion (Executor)	1219 Margaret Ave.	78			5500		"	95	59												30
31	"	"	79			5500		"	95	59												31
32	"	"	80			5500		"	95	59												32
33	"	"	81			5500		"	95	59												33
34	"	"	82			5500		"	95	59												34
35	"	"	83			5500		"	95	59												35
36																						36
37								Continue on page 15														37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: (15) Department of Public Works, Fort Wayne, Ind., February 21, 1957

151

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

See description on page 1

authorized by Main *Sewer Resolution No.* 88 *19* 56, *based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 31st *day of* May *19* 56

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 3,588,359 *square feet.*

Cost per square foot $ 0.01737920871

Total cost of work done by contractor $ 75,079.07

Total assessment against abutting property $ 61,454.84

Inspection & Advertising ~~property in district~~ $ 908.00

Total cost, whole district $ 62,362.84

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Shroyer, Marion (Executor)	1219 Margaret Ave.	84			5500	Cambridge Hills Addition	95	59											1
2	"	"	85			5500	"	95	59											2
3	"	"	86			5500	"	95	59											3
4	"	"	87			5500	"	95	59											4
5	"	"	88			5500	"	95	59											5
6	"	"	89			5500	"	95	59											6
7	"	"	90			5885	"	102	28											7
8	City of Fort Wayne	City Hall				76447 5		1327	86											8
9			Total			-3,588,359.00	Sq. Ft.	$62,362.84												9
10	City of Fort Wayne	City Hall						13,624.23												10
11							Total -	$75,987.07												11
12																				12
13																				13
14																				14
15						$75,079.07	- Total Amount Due Contractor													15
16						-13,624.23	- City's Portion													16
17						$61,454.84														17
18						908.00	- Inspection And Advertising													18
19						$62,362.84	- Total Cost to Property Owners													19
20																				20
21																				21
22						$75,079.07	- Total Amount Due Contractor													22
23						908.00	- Total Amount Due City of Fort Wayne													23
24						$75,987.07	- Total													24
25																				25
26																				26
27																				27
28																				28
29																				29
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CONFIRMED
Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City ~~Controller~~ ENGINEER

152

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*
approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $_____
Total area of property assessed ..... _____ *square feet.*
Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____
Total assessment against abutting property ..... $_____
" " " property in district ..... $_____
Total cost, whole district ..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
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36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 2 1957

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* commencing at an existing sewer on Newport Avenue 150 + or - feet south of the south property line of Ridgewood Avenue; thence westerly in and along a 10 foot alley a distance of 1150 + or - feet, to Allen Avenue; thence southerly along Allen Avenue a distance of 389 + or - feet to Cumberland Avenue; thence westerly along Cumberland Avenue a distance of 175 + or - feet, terminating at a new manhole.

authorized by Main *Sewer Resolution No.* 93 *19* 56, *based upon the terms of the Contract of* C. & C. Construction Company *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 20th Section 2 *day of* December *19* 56

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 833,212.45 *square feet.*
Cost per square foot $ 0.013535395 44

Total cost of work done by contractor $ 19,025.50
Total assessment against abutting property $ 10,471.86
Engineering & Advertising " ~~property in district~~ $ 806.00
Total cost, whole district $ 11,277.86

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hook, Ermal W. & Priscella T.	R. R. #2, Auburn, Indiana	67-	S. 50'		5395		Highland Park Forest Add.	73	02												1
2	"	"	68-	S. 50'				"														2
3	"	"	67-	Exc. S.50'		8064.7		"	109	16												3
4	"	"	68-	Exc. S.50'				"														4
5	Johnson, Michael T. & Kathryn S.	1108 Ridgewood Drive	69			6300		"	85	27												5
6	"	"	70			6300		"	85	27												6
7	Miller, Paul J. & Anita A.	1112 Ridgewood Drive	71			6160		"	83	38												7
8	"	"	72			6160		"	83	38												8
9	Davis, Ralph F. & Marceta	1202 Ridgewood Drive	73			6300		"	85	27												9
10	Gieseler, Paul & Elizabeth E.	1204 Ridgewood Drive	74			6300		"	85	27												10
11	Dreyer, Clarence & Ella	Lincoln Highway west	75			6160		"	83	38												11
12	Tegtmeyer, Robert W. & Virginia M.	1208 Ridgewood Drive	76			6174		"	83	57												12
13	"	"	77			6160		"	83	38												13
14	Busang, George S. & Ruth A.	1212 Ridgewood Drive	78			6300		"	85	27												14
15	Deck, Joseph H. & Henrietta F.	450 E. Masterson Avenue	79			6300		"	85	27												15
16	First Federal Savings & Loan Assoc.	719 Court Street	80			6440		"	87	17												16
17	"	"	81			6300		"	85	27												17
18	Klopfenstein, Maurice L. & Bess M.	1306 Ridgewood Drive	82			6300		"	85	27												18
19	"	"	83			6300		"	85	27												19
20	Brown, Deane F.	1310 Ridgewood Drive	84			6300		"	85	27												20
21	Whittenberger, Ivan G. & Margaret E.	1312 Ridgewood Drive	35			6300		"	85	27												21
22	Nord, Otto & Matilda	4141 Euclid Avenue	86			6300		"	85	27												22
23	Renner, Roy & Mae	1316 Ridgewood Drive	87			6216		"	84	14												23
24	Runser, Eugene C. & Margaret A.	4201 Newport Avenue	151			6801.6		"	92	06												24
25	"	"	150			6976		"	94	42												25
26	DeWitt, Harley F. & Hazel C.	4205 Newport Avenue	149			6976		"	94	42												26
27	Shaw, Kenneth E. & Mary E.	4205 Newport Avenue	148			6976		"	94	42												27
28	Steinbrunner, Margaret P. & Daniel J.	5220 Fairfield Avenue	147			6976		"	94	42												28
29	Kitchen, Barbara A.	4213 Newport Avenue	146			6976		"	94	42												29
30	Miller, John D. & Crystal I.	4213 Newport Avenue	90			6976		"	94	42												30
31																						31
32																						32
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34								Continued on Page 2														34
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37																						37
38																						38
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								Total														

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 5 1957

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* See description on Page 1

authorized by Main *Sewer Resolution No.* 93 *19* 56, *based upon the terms of the Contract of* C. & C. Construction Company, *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 20th *day of* December *19* 56 Section 2

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 833,212.45 *square feet.*
Cost per square foot ..... $ 0.01353539544

Total cost of work done by contractor ..... $ 19,025.50
Total assessment against abutting property ..... $ 10,471.86
Engineering & Advertising ~~xxxxxxxxxxxxxxxx~~ *property in district* ..... $ 806.00
Total cost, whole district ..... $ 11,277.86

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Kroehl, Paul H. & Hazel	4217 Newport Avenue	89			6976		Highland Park Forest Add.	94	42												1
2	"	"	88			6976		"	94	42												2
3	Ungerer, Albert J. & Bessie	4202 Forest Hill Avenue	140			6864		"	92	91												3
4	Wittwer, Richard O. & Mila Ann	2812 Corvalis Avenue	141			7040		"	95	29												4
5	Stonebraker, Max W. & Adaline R.	4206 Forest Hill Avenue	142			7040		"	95	29												5
6	Barrow, Howard G. & Elsie	4208 Forest Hill Avenue	143			7040		"	95	29												6
7	Dunlap, Paul L. & Eiloen E.	4210 Forest Hill Avenue	144			7040		"	95	29												7
8	Wilson, James E. & Agnes D.	4212 Forest Hill Avenue	145-Exc. N. 1' of E.50' of W. 110'			6990		"	94	61												8
9	Gibson, Raymond & Helen	4214 Forest Hill Avenue	145-N.1' of E.50' of W. 110'			7090		"	95	97												9
10	"	"	91					"														10
11	Quinn, George E. & Greta L.	4216 Forest Hill Avenue	92			7040		"	95	29												11
12	Hutchinson, Leola Fay and		93			7040		"	95	29												12
13	Hutter, Delma Loretta	4218 Forest Hill Avenue																				13
14	Allen T. V. Appliances, Inc.	1203 N. Harrison Street	139			6676.8		"	90	37												14
15	Turnbow, Glenn O. & Georgia A.	4203 Forest Hill Avenue	138			6848		"	92	69												15
16	Hammond, Carl B. & Ruby R.	4207 Forest Hill Avenue	137			6848			92	69												16
17	"	"	136			6848		"	92	69												17
18	DeWart, Reuben E. & Harriet C.	620 E. Jefferson Street	135			6848		"	92	69												18
19	Trim, Donald V. & Marie D.	4213 Forest Hill Avenue	134			6848		"	92	69												19
20	"	"	96			6848		"	92	69												20
21	Pelz, Albert J. Jr. & Karolyn	4215 Forest Hill Avenue	95			6848		"	92	69												21
22	Byers, Ollie P. & Justine	4217 Forest Hill Avenue	94			6848		"	92	69												22
23	Richard, Charles C. & Gladys P.	4309 Wells Street	128			5105.1		"	69	10												23
24	Wedler, William O. & Dolina F.	4204 Parkhill Avenue	129			5236		"	70	87												24
25	Feichter, Anna M.	3222 S. Harrison Street	130			5236		"	70	87												25
26	"	"	131			5236		"	70	87												26
27	Burkhalter, Norman R. & Anna A.	4212 Parkhill Avenue	132			5236		"	70	87												27
28	Burkhalter, N. Russell & Anna A.	"	133			5236		"	70	87												28
29	Frankenstein, Bernard J.	225 E. Berry Street	97			5236		"	70	87												29
30	Martin, S. W.	3216 Central Drive	98			5236		"	70	87												30
31																						31
32																						32
33																						33
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								Total														

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page 197

Department of Public Works, Fort Wayne, Ind., September 5 1957

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* See description on Page 1

authorized by Main *Sewer Resolution No.* 93 Section 2 *19* 56, *based upon the terms of the Contract of* C. & C. Construction Company, *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 20th *day of* December *19*56

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 833,212.45 *square feet.*
Cost per square foot ..... $ 0.01353539544

Total cost of work done by contractor ..... $ 19,025.50
Total assessment against abutting property ..... $ 10,471.86
Engineering & Advertising " ~~property in district~~ ..... $ 806.00
Total cost, whole district ..... $ 11,277.86

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Bonebrake, Wilbur & Nona	4218 Parkhill Avenue	99			5236	Highland Park Forest Add.	70	87											1
2	Martin, Bruce G. & Lura A.	4201 Parkhill Avenue	127			5105.1	"	69	10											2
3	"	"	126			5236	"	70	87											3
4	Klopfenstein, Maurice L. & Bess M.	1306 Ridgewood Drive	125			5236	"	70	87											4
5	Deitschel, Louis	2121 Curdes Avenue	124			5236	"	70	87											5
6	Maus, Fannie "Estate"	c/o C. W. Brumbaugh R.R.#1 Garrett, Ind.	123			5236	"	70	87											6
7	Herbst, Herman & Ruby	2315 Poinsatte Drive	122			5236	"	70	87											7
8	Frankenstein, Bernard J.	225 E. Berry Street	102			5236	"	70	87											8
9	"	"	101			5236	"	70	87											9
10	Highland Park Forest Community Assoc.	c/o Louis Gocke 4326 Forest Hill Ave.	100			5236	"	70	87											10
11	Moorman, Howard H.	3503 Eleanor Avenue	116			5655	"	76	54											11
12	Fryback, Linn L. & Bonnie L.	4206 Allen Avenue	117			5800	"	78	51											12
13	Grauer, Gladden G. & Dorothy E.	4210 N. Clinton Street	118			5800	"	78	51											13
14	"	"	119			5800	"	78	51											14
15	Loew, Arthur W. & Jeanette C.	1640 Circle Drive	120			5800	"	78	51											15
16	Frankenstein, Solly K.	225 E. Berry Street	121			5800	"	78	51											16
17	Frankenstein, Bernard J.	225 E. Berry Street	103			5800	"	78	51											17
18	"	"	104			5800	"	78	51											18
19	"	"	105			5800	"	78	51											19
20	Arnold, Harry E. & Minnie E.	4200 N. Clinton Street	115			4680	"	63	35											20
21	Ramsey, William	Hillegas Road	113			4800	"	64	97											21
22	Grauer, Gladden G. & Dorothy E.	4210 N. Clinton Street	110			4800	"	64	97											22
23	"	"	109			5800	"	78	51											23
24	"	"	108			4600	"	62	26											24
25	Loew, Arthur W. & Jeanette C.	1640 Circle Drive	107			4375	"	59	22											25
26	Griffith, Harry M. & Thelma B.	4214 Leo Road	106-S.110'			5500	"	74	45											26
27	Frankenstein, Bernard J.	225 E. Berry Street	106-Exc. S. 110'			75	"	1	00											27
28	Arnold, Harry E. & Minnie E.	4200 N. Clinton Street	114			4485	"	60	71											28
29	Premel, Inc.		112			3400	"	46	02											29
30	"		111			2200	"	29	78											30
31																				31
32																				32
33							Continued on Page 4													33
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37																				37
38																				38
39																				39
							Total													

I hereby certify that the above Estimate is correct.

City Controller

156

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page (4) Department of Public Works, Fort Wayne, Ind., September 5 19 57

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* See description on Page 1

authorized by Main *Sewer Resolution No.* 93 ~~Section 2~~ *19* 56, *based upon the terms of the Contract of* C. & C. Construction Company, *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 20th *day of* December *19* 56

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 833,212.45 *square feet.*
Cost per square foot ..... $ 0.01353539544

Total cost of work done by contractor ..... $ 19,025.50
Total assessment against abutting property ..... $ 10,471.86
Engineering & Advertising " ~~property in district~~ ..... $ 806.00
Total cost, whole district ..... $ 11,277.86

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Webb, Walter & Alice I.	703 Catherine Avenue	17			10811.15	Fairview Amended Addition	146	33											1
2	"	"	18			10811.15	"	146	33											2
3	"	"	19			10811.15	"	146	33											3
4	Graves, Agnes		20			10811.15	"	146	33											4
5	"		21			10811.15	"	146	33											5
6	"		22			10811.15	"	146	33											6
7	"		23			16544.85	"	223	94											7
8	Messenger, Virgil N. & Charlotte A.	3607 Parkhill Avenue	51-W.55'			5060	Highland Park Addition	68	49											8
9	"	"	52-W.55'				"													9
10	Osterberg, Goldie M. & Leona Wert	611 Catherine Avenue	51-Exc. W.55'			6982.8	"	94	51											10
11	"	"	52-Exc. W.55'				"													11
12	Smith, Raymond L. & Clista I.	604 Cumberland Avenue	53			5236	"	70	87											12
13	"	"	54			5236	"	70	87											13
14	Davenport, Paul & Lois I. and	2920 Parnell Avenue	55-N.½			4755.8	"	64	37											14
15	Brunson, Darrell R. & Pauline M.																			15
16	Hasty, Della M.	1206 Fairfield Avenue	55-S.½			4755.8	"	64	37											16
17	Kellermeier, Owen	413 Kinnaird Avenue	56			9511.6	"	128	74											17
18	Tonkel, Charles M. & Olive M.	R.R. #7 Columbia City, Ind.	57			9511.6	"	128	74											18
19	Diemer, Grover T. & Carrie A.	3601 Parkhill Avenue	32			6021.4	"	81	50											19
20	Garrott, Francis & Grace E.	3605 Parkhill Avenue	31			6021.4	"	81	50											20
21	Messenger, Virgil N. & Charlotte A.	3607 Parkhill Avenue	30			5236	"	70	87											21
22	Miller, William W. & Wilma L.	4100 Newport Avenue	29			5236	"	70	87											22
23	Bergman, Matilda		25			6670	"	90	28											23
24	"		26			6670	"	90	28											24
25	Rittenhouse, Howard & Evolyn A.	516 Cumberland Avenue	27			5800	"	78	51											25
26	"	"	28			5800	"	78	51											26
27	Hettinger, Nina & McKowen, Leota	3603 Allen Avenue	16			6670	"	90	28											27
28	Hettinger, Otto G. & Ruth E.	3605 Allen Avenue	15			6670	"	90	28											28
29	"	"	14			5800	"	78	51											29
30	Barnes, Betty J.	3609 Allen Avenue	13			5800	"	78	51											30
31																				31
32																				32
33							Continued on Page 5													33
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39																				39
							Total													

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page (5) Department of Public Works, Fort Wayne, Ind., September 9 1957

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* See description on Page 1

authorized by Main *Sewer Resolution No.* 93 *19* 56, *based upon the terms of the Contract of* C. & C. Construction Company, *Contractors for said* Main *Sewer.*
approved by the Board of Public Works, the 20th *day of* December *19* 56 Section 2

Total length of Sewer _____ *lineal feet.*
Cost per lineal foot per contractor's bid $ Per Item Bid
Total area of property assessed 833,212.45 *square feet.*
Cost per square foot $ 0.01353539544

Total cost of work done by contractor $ 19,025.50
Total assessment against abutting property $ 10,471.86
Engineering & Advertising " ~~property in district~~ $ 806.00
Total cost, whole district $ 11,277.86

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Boismier, Lawrence W. & Elna M.	4100 N. Clinton Street		4-E.170'		15640	Highland Park Addition	211	69											1
2	"	"		3-E.170'			"													2
3	Wagner, Grey I. & Genevieve B.	Leo Road		4-Exc.E. 170'		6440	"	87	17											3
4	"	"		3-Exc. E. 170'			"													4
5	Boismier, Lawrence W. & Elna	4100 N. Clinton Street	2			9640	"	130	48											5
6	"	"	1			6460	"	87	44											6
7	Beck, Abe	327 S. Cornell Circle	20			6235	"	84	40											7
8	Josse, David A.	2514 St. Marys Avenue	19			6235	"	84	40											8
9	Miller, Harold E. & Florence P.	3535 Allen Avenue	18			6235	"	34	40											9
10	"	"	17			6235	"	84	40											10
11	Young, William A. & Nina May	3602 Eleanor Avenue	9			6235	"	84	40											11
12	"	"	10			6235	"	84	40											12
13	Wagner, Grey I. & Genevieve	Leo Road		11-E.½		6235	"	84	40											13
14	"	"		12-E.½																14
15	Boyers, W. Everett & Mathilda S.	2809 S. Calhoun Street		12-W.½		6235	"	84	40											15
16	"	"		11-W.½			"													16
17	Clay, Dewey Wm. & Katherine E.	916 Glenn Avenue	8			9503	"	128	63											17
18	"	"	7			8127	"	110	00											18
19	Premel, Inc.		6			6751	"	91	38											19
20	Laycoff, Lazar C. & Alexandria	3522 Smith Street	5			5375	"	72	75											20
21			Total			833212.45	Sq. Ft.	11,277	86											21
22	City of Fort Wayne							8,553	64					(6,270.58) (2,283.06)	2-1922-7/15/57 2-205-9/3/57					22
23							Total	$19,831	50											23
24																				24
25							Total Amount Due Contractor			$19,025.50										25
26							Total Amount Due City of Fort Wayne for Advertising			40.00										26
27							Total Amount Due City of Fort Wayne for Engineering			766.00										27
28							Total			$19,831.50										28
29																				29
30																				30
31																				31
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39																				39

CONFIRMED
Board of Public Works

B. Swanson
John Cox
Orin M. Darling
Board of Public Works

Total

I hereby certify that the above Estimate is correct.

N. C. Mann
City Controller
ENGINEER

158

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind.,_____19____

We herewith report Estimate Roll for the construction of a_____Sewer, in and along_____

authorized by_____Sewer Resolution No._____19 ____, based upon the terms of the Contract of_____Contractors for said_____Sewer.
approved by the Board of Public Works, the_____day of_____19 ____

Total length of Sewer..... _____lineal feet.
Cost per lineal foot per contractor's bid..... $_____
Total area of property assessed..... _____square feet.
Cost per square foot..... $_____

Total cost of work done by contractor..... $_____
Total assessment against abutting property..... $_____
" " " property in district..... $_____
Total cost, whole district..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
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38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 19 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* the first alley east of Forest Hill Avenue from the first alley south of Ridgewood Avenue; thence southerly a distance of 384 + or - feet to Cumberland Avenue; thence easterly and westerly on Cumberland Avenue a distance of 103 + or - feet and 298 + or - feet.

authorized by Local *Sewer Resolution No.* 622 *19* 56, *based upon the terms of the Contract of* C. & C. Construction Company *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 20th *day of* December *19* 56

Lateral 1-Section 2

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 276,684.55 *square feet.*
Cost per square foot ..... $ 0.02225169421

Total cost of work done by contractor ..... $ 5846.70
Total assessment against abutting property ..... $
Engineering and Advertising ..... $ 310.00
Total cost, whole district ..... $ 6156.70

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	First Federal Savings & Loan Assoc.	719 Court Street	80			6440	Highland Park Forest Addition	143	30												1
2	"	"	81			6300	"	140	18												2
3	Klopfenstein, Maurice L. & Bess M.	1306 Ridgewood Drive	82			6300	"	140	18												3
4	"	"	83			6300	"	140	18												4
5	Brown, Deane F.	1310 Ridgewood Drive	84			6300	"	140	18												5
6	Whittenberger, Ivan G. & Margaret E.	1312 Ridgewood Drive	85			6300	"	140	18												6
7	Nord, Otto & Matilda	4141 Euclid Avenue	86			6300	"	140	18												7
8	Renner, Roy & Mae	1316 Ridgewood Drive	87			6216	"	138	32												8
9	Runser, Eugene C. & Margaret A.	4201 Newport Avenue	151			6801.6	"	151	35												9
10	DeWitt, Harley F. & Hazel C.	4205 Newport Avenue	149			6976	"	155	23												10
11	Shaw, Kenneth E. & Mary E.	4205 Newport Avenue	148			6976	"	155	23												11
12	Steinbrunner, Margaret P. & Daniel J.	5220 Fairfield Avenue	147			6976	"	155	23												12
13	Kitchen, Barbara A.	4213 Newport Avenue	146			6976	"	155	23												13
14	Miller, John D. & Crystal I.	4213 Newport Avenue	90			6976	"	155	23												14
15	Kroehl, Paul H. & Hazel	4217 Newport Avenue	89			6976	"	155	23												15
16	"	"	88			6976	"	155	23												16
17	Runser, Eugene C. & Margaret A.	4201 Newport Avenue	150			6976	"	155	23												17
18	Ungerer, Albert J. & Bessie	4202 Forest Hill Avenue	140			6864	"	152	74												18
19	Wittwer, Richard O. & Mila Ann	2812 Corvalis Avenue	141			7040	"	156	65												19
20	Stonebraker, Max W. & Adaline R.	4206 Forest Hill Avenue	142			7040	"	156	65												20
21	Barrow, Howard G. & Elsie	4208 Forest Hill Avenue	143			7040	"	156	65												21
22	Dunlap, Paul L. & Eileen E.	4210 Forest Hill Avenue	144			7040	"	156	65												22
23	Wilson, James E. & Agnes D.	4212 Forest Hill Avenue	145-exc. N. 1' of E. 50' of W. 110'			6990	"	155	54												23
24	Gibson, Raymond & Helen	4214 Forest Hill Avenue	91			7090	"	157	76												24
25	"	"	145-N. 1' of E. 50' of W. 110'				"														25
26	Quinn, George E. & Greta L.	4216 Forest Hill Avenue	92			7040	"	156	65												26
27	Hutchinson, Leola Faye and		93			7040	"	156	65												27
28	Hutter, Delma Loretta	4218 Forest Hill Avenue																			28
29	Kellermeier, Owen	413 Kinnaird Avenue	56			9511.6	Highland Park Addition	211	65												29
30	Tonkel, Charles M. & Olive M.	R. R. #7 Columbia City, Ind.	57			9511.6	"	211	65												30
31																					31
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38																					38
39																					39
							Total														

I hereby certify that the above Estimate is correct.

City Controller

160

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page (2) Department of Public Works, Fort Wayne, Ind., September 19 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* See description on Page 1

authorized by Local *Sewer Resolution No* 622 *19* 56, *based upon the terms of the Contract of* C. & C. Construction Company *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 20th *day of* December *19* 56 Lateral 1 - Section 2

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 276,684.55 *square feet.*
Cost per square foot ..... $ 0.02225169421

Total cost of work done by contractor ..... $ 5846.70
Total assessment against abutting property ..... $
Engineering & Advertising ~~property in district~~ ..... $ 310.00
Total cost, whole district ..... $ 6156.70

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Webb, Walter & Alice I.	703 Catherine Avenue	17			10811.15		Fairview Amonded Addition	240	57												1
2	"	"	18			10811.15		"	240	57												2
3	"	"	19			10811.15		"	240	57												3
4	Graves, Agnes		20			10811.15		"	240	57												4
5	"		21			10811.15		"	240	57												5
6	"		22			10811.15		"	240	57												6
7	"		23			16544.85		"	368	15												7
8			Total -			276684.55		Sq. Ft. Total -	$6156.70													8

Total Amount Due Contractor $ 5846.70
Total Amount Due City of Fort Wayne for Advertising 40.00
Total Amount Due City of Fort Wayne for Engineering 270.00
Total - $ 6156.70

CONFIRMED Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City ~~Controller~~ Engr

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 26 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* in the first alley east of Clinton Street from Cumberland Avenue south a distance of 371 + or - feet. Branch 4A and 4B - from the first alley east of Clinton Street westerly on Catherino Avenue a distance of 175 + or - feet to Eleanor Avenue; thence southerly in Eleanor Avenue a distance of 154 + or - feet.

authorized by Local *Sewer Resolution No.* 625 *19* 56, *based upon the terms of the Contract of* C. & C. Construction Company, Inc. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 20th *day of* December *19* 56

Lateral 4-Section 2

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 187,430 *square feet.*
Cost per square foot ..... $ 0.03012004481

Total cost of work done by contractor ..... $ 5353.40
Total assessment against abutting property ..... $
Engineering and Advertising ~~*property in district*~~ ..... $ 292.00
Total cost, whole district ..... $ 5645.40

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Arnold, Harry E. & Minnie E.	4200 N. Clinton Street	114			4485		Highland Park Forest Add.	135	09												1
2	Premel, Inc.		112			3400		"	102	40												2
3	"		111			2200		"	66	26												3
4	Arnold, Harry E. & Minnie E.	4200 N. Clinton Street	115			4680		"	140	96												4
5	Ramsey, William	Hillegas Road	113			4800		"	144	58												5
6	Grauer, Gladden G. & Dorothy E.	4210 N. Clinton Street	110			4800		"	144	58												6
7	"	"	109			5800		"	174	70												7
8	"	"	108			4600		"	138	55												8
9	Loew, Arthur W. & Jeanette C.	1640 Circle Drive	107			4375		"	131	78												9
10	Griffith, Harry M. & Thelma B.	4214 Leo Road	106-S.110'			5500		"	165	66												10
11	Frankenstein, Bernard J.	225 E. Berry Street.	106-Exc. S.110'			34		"	1	00												11
12	Beck, Abe	327 S. Cornell Circle	20			6235		Highland Park Addition	187	80												12
13	Jonse, David A.	2514 St. Mary's Avenue	19			6235		"	187	80												13
14	Miller, Harold E. & Florence P.	3535 Allen Avenue	18			6235		"	187	80												14
15	"	"	17			6235		"	187	80												15
16	Hettinger, Nina & McKowen, Leota	3603 Allen Avenue	16			6670		"	200	90												16
17	Hettin er, Otto G. & Ruth E.	3605 Allen Avenue	15			6670		"	200	90												17
18	"	"	14			5800		"	174	70												18
19	Barnes, Betty J.	3609 Allen Avenue	13			5800		"	174	70												19
20	Young, William A. & Nina May	3602 Allen Avenue	9			6235		"	187	80												20
21	"	"	10			6235		"	187	80												21
22	Wagner, Grey I. & Genevieve	Leo Road	11-E.1/2			6235		"	187	80												22
23	"	"	12-E.1/2					"														23
24	Boyers, W. Everett & Matilda S.	2809 S. Calhoun Street	11-W.1/2			6235		"	187	80												24
25	"	"	12-W.1/2					"														25
26	Boismier, Lawrence W. & Elna M.	4100 N. Clinton Street	4-E.170'			15640		"	471	08												26
27	"	"	3-E.170'					"														27
28	Wagner, Grey I. & Genevieve B.	Leo Road	4-Exc. E.170'			6440		"	193	97												28
29	"	"	3-Exc. E.170'					"														29
30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

City Controller

162

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 20 19 57

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* See description on Page 1

authorized by Local *Sewer Resolution No.* 625 *19* 56 *, based upon the terms of the Contract of* C. & C. Construction Company, Inc. *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 20th *day of* December *19* 56

Lateral 4-Section 2

Total length of Sewer ..... _____ *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 187,430 *square feet.*
Cost per square foot ..... $ 0.03012004481

Total cost of work done by contractor ..... $ 5353.40
Total assessment against abutting property ..... $ _____
Engineering and Advertising ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ *property in district* ..... $ 292.00
Total cost, whole district ..... $ 5645.40

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Boismier, Lawrence W. & Elna M.	4100 N. Clinton Street	2			9640		Highland Park Addition	290	36												1
2	"	"	1			6460		"	194	58												2
3	Clay, Dewey Wm. & Katherine E.	916 Glenn Avenue	8			9503		"	286	23												3
4	"	"	7			8127		"	244	78												4
5	Premel, Inc.		6			6751		"	203	34												5
6	Laycoff, Lazar C. & Alexandria	3522 Smith Street	5			5375		"	161	90												6
7			Total			187,430	Sq. Ft.	Total	$5645	40												7
8																						8
9																						9
10																						10
11																						11
12																						12
13																						13
14								Total Amount Due Contractor			$ 5353.40											14
15								Total Amount Due City of Fort Wayne for Advertising			40.00											15
16								Total Amount Due City of Fort Wayne for Engineering			252.00											16
17								Total			$ 5645.40											17
18																						18
19																						19
20																						20
21																						21
22																						22
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CONFIRMED
Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 3 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* the first alley east of Parkhill Avenue from the 1st alley south of Ridgewood Avenue; thence southerly a distance of 545 + or - feet.

authorized by Local *Sewer Resolution No.* 623 *195*6, *based upon the terms of the Contract of* C. & C. Construction Co., Inc. *Contractors for said* Local *Sewer.*

Lateral 2 - Section 2

approved by the Board of Public Works, the 20th *day of* December *1956*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 184,174.3 *square feet.*

Cost per square foot $0.02254630532

Total cost of work done by contractor ..... $ 3927.45

Total assessment against abutting property ..... $

Engineering and Advertising ..... $ 225.00

Total cost, whole district ..... $ 4152.45

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Davis, Ralph F. & Marceta	1202 Ridgewood Drive	73			6300		HIGHLAND Park Forest Add.	142	04												1
2	Gieseler, Paul & Elizabeth E.	1204 Ridgewood Drive	74			6300		"	142	04												2
3	Dreyer, Clarence & Ella	Lincoln Highway West	75			6160		"	138	89												3
4	Tegtmeyer, Robert W. & Virginia M.	1208 Ridgewood Drive	76			6174		"	139	20												4
5	"	"	77			6160		"	138	89												5
6	Busang, George S. & Ruth A.	1212Ridgewood Drive	78			6300		"	142	04												6
7	Deck, Joseph H. & Henrietta F.	450 E. Masterson Street	79			6300		"	142	04												7
8	Richard, Charles C. & Gladys P.	4309 Wells Street	128			5105.1		"	115	10												8
9	Wedler, William O. & Dolina F.	4204 Parkhill Ave.	129			5236		"	118	05												9
10	Feichter, Anna M.	3222 S. Harrison Street	130			5236		"	118	05												10
11	"	"	131			5236		"	118	05												11
12	Burkhalter, Norman R. & Anna A.	4212 Parkhill Avenue	132			5236		"	118	05												12
13	Burkhalter, N. Russell & Anna A.	"	133			5236		"	118	05												13
14	Frankenstein, Bernard J.	225 E. Berry Street	97			5236		"	118	05												14
15	Martin, S. W.	3216 Central Drive	98			5236		"	118	05												15
16	Bonebrake, Wilbur & Nona	4218 Parkhill Avenue	99			5236		"	118	05												16
17	Allen T. V. & Appliances, Inc.	1203 N. Harrison Street	139			6676.8		"	150	54												17
18	Turnbow, Glenn O. & Georgia A.	4203 Foresthill Avenue	138			6848		"	154	40												18
19	Hammond, Carl B. & Ruby R.	4207 Foresthill Avenue	137			6848		"	154	40												19
20	"	"	136			6848		"	154	40												20
21	DeWart, Reuben E. & Harriet C.	620 E. Jefferson Street	135			6848		"	154	40												21
22	Trim, Donald V. & Marie D.	4213 Foresthill Avenue	134			6848		"	154	40												22
23	"	"	96			6848		"	154	40												23
24	Pelz, Albert J. Jr. & Karolyn	"	95			6848		"	154	40												24
25	Byers, Ollie P. & Justine	4217 Foresthill Avenue	94			6848		"	154	40												25
26	Smith, Raymond L. & Clista I.	604 Cumberland Avenue	54			5236		Highland Park Addition	118	05												26
27	"	"	53			5236		"	118	05												27
28	Messenger, Virgil N. & Charlotte A.	3607 Parkhill Avenue	52-W.55'			5060		"	114	07												28
29	"	"	51-W.55'					"														29
30																						30
31																						31
32																						32
33								Continued on Page 2														33
34																						34
35																						35
36																						36
37																						37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

City Controller

164

Page (2)

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 3 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* See description on Page 1

authorized by Local *Sewer Resolution No.* 623 *195*6*, based upon the terms of the Contract of* C. & C. Construction Co., Inc. *Contractors for said* Local *Sewer.*

Lateral 2 - Section 2

approved by the Board of Public Works, the 20th *day of* December *195*6

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 184,174.3 *square feet.*

Cost per square foot ..... $ 0.02254630532

Total cost of work done by contractor ..... $ 3,927.45

Total assessment against abutting property ..... $ _____

Engineering and Advertising

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX *property in district* ..... $ 225.00

Total cost, whole district ..... $ 4,152.45

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Osterberg, Goldie M. & Leona Wert	611 Catherine Avenue	51-Exc.W. 55'			6982.8		Highland Park Addition	157	44											1
2	"	"	52-Exc.W. 55'					"													2
3	Hasty, Della M.	1206 Fairfield Avenue	55-S.1/2			4755.8		"	107	23											3
4	Davenport, Paul & Lois I. and	2920 Parnell Avenue	55-N.1/2			4755.8		"	107	23											4
5	Brunson, Darrell R. & Pauline M.																				5
6			Total - 184,174.3 Sq. Ft.					Total - 4152.45													6
7																					7
8																					8
9																					9
10																					10
11																					11
12																					12
13																					13
14																					14
15								Total Amount Due Contractor	$3,927.45												15
16								Total Amount Due City of Fort Wayne for Advertising	40.00												16
17								Total Amount Due City of Fort Wayne forEngineering	185.00												17
18								Total	$4,152.45												18
19																					19
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23																					23
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39																					39
								Total													

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 3 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* beginning at an existing manhole on Calhoun Street and Southern Street; thence easterly in and along Southern Street a distance of 155 + or - lineal feet; thence southerly in and along a 14 ft. easement a distance of 184 + or - lineal feet; thence easterly in and along a 14 ft. easement a distance of 890 + or - lineal feet, terminating at a new manhole.

authorized by Local *Sewer Resolution No.* 630 *195*7*, based upon the terms of the Contract of* Berg Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 21st *day of* March *195*7

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 256,476 *square feet.*

Cost per square foot ..... $ 0.05287383614

Total cost of work done by contractor ..... $ 12,773.46

Total assessment against abutting property ..... $

Inspection, Advertising & Engineering ..... $ 787.41

Total cost, whole district ..... $ 13,560.87

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Cripe, Chester O. & Luella D.	120 Paulding Road	6			10050		Brierwood Add. Section "A"	531	38											1
2	Anderson, Paul & Dorothey	125 Paulding Road	7			10050		"	531	38											2
3	Williamson, Ethyl E.	128 Paulding Road	8			10050		"	531	38											3
4	Franke, Ralph W. & Marcella M.	208 Paulding Road	9			10050		"	531	38											4
5	Limecooly, Edward R. & Clara M.	214 Paulding Road	10			10050		"	531	38											5
6	Scott, William H. & Joyce A.	222 Paulding Road	11			13400		"	708	51											6
7	"	"	½ Vac.St.																		7
8	Federspiel, Robert E. & Helen I.	304 Paulding Road	½ Vac.St.			13668		"	722	68											8
9	"	"	35					Brierwood Add. Section "F"													9
10	Staight, Glen C. & Ethel G.	310 Paulding Road	36			10184		"	538	47											10
11	Boyers, F. Vernon & Mildred D.	316 Paulding Road	37			10184		"	538	47											11
12	Redden, William A. & Florence O.	336 Paulding Road	38			10184		"	538	47											12
13	Slater, Madonna	340 Paulding Road	39			10184		"	538	47											13
14	Coulter, Sylvan L. & Ruth L.	344 Paulding Road	40			10184		"	538	47											14
15	Preston, Leland E. & Frances D.	103 E. Cox Drive	17			10050		Brierwood Add. Section "B"	531	38											15
16	Uffelman, Herbert W. & Alice H.	119 E. Cox Drive	16			10050		"	531	38											16
17	Haffner, Kenneth V. & Betty L.	205 E. Cox Drive	15			10050		"	531	38											17
18	Baker, Irvin	209 E. Cox Drive	14			10050		"	531	38											18
19	Bryan, Robert L.	211 E. Cox Drive	13			10050		"	531	38											19
20	Waite, Edward H. & Katheryn May	219 E. Cox Drive	12			13400		"	708	50											20
21	"	"	½ Vac.St.																		21
22	Selzer, Lawrence M. & John M.	301 E. Cox Drive	½ Vac. St.			13668			722	68											22
23	"	"	50					Brierwood Add. Section "G"													23
24	Wallace, Andrew & Virginia L.	808 E. Sherwood Terrace	49			10184		"	538	47											24
25	Boroff, Donald W. & Dorothy J.	217 E. Cox Drive	48			10184		"	538	47											25
26	Griffin, Keith	341 E. Cox Drive	47			10184		"	538	47											26
27	"	"	46			10184		"	538	47											27
28	Coulter, Sylvan L. & Ruth L.	344 Paulding Road	45			10184		"	538	47											28
29					Total -	256476		Total -	$13,560.87												29
30																					30
31																					31
32								Total Amount Due Contractor	$12,773.46												32
33								Total Amount Due City of Fort Wayne for Advertising	40.00												33
34								Total Amount Due City of Fort Wayne for Inspection	292.32												34
35								Total Amount Due City of Fort Wayne forEngineering	455.09												35
36								Total -	$13,560.87												36
37																					37
38																					38
39								Total													39

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

166

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
8																									8
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39																									39
								Total																	

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 7 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" & 10" *Sewer, in and along* the first alley east of Allen Avenue from the first alley south of Ridgewood Avenue; thence southerly a distance of 545 + or - feet.

authorized by Local *Sewer Resolution No.* 624 Lateral 3 - Section 2 *195* 6, *based upon the terms of the Contract of* C. & C. Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 20th *day of* December *195* 6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 184,882.6 *square feet.*

Cost per square foot ..... $ 0.01779723997

Total cost of work done by contractor ..... $ 3,088.40

Total assessment against abutting property ..... $

Inspection and Advertising XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX *property in district* ..... $ 202.00

Total cost, whole district ..... $ 3,290.40

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hook, Ermal W. & Priscella T.	R. R. #2, Auburn, Ind.	67-S.50'			5395		Highland Park Forest Addn.	96	02											1
2	"	"	68-S.50'					"													2
3	"	"	S.50' 67-Exc.			8064.7		"	143	53											3
4	"	"	68-Exc. S.50'					"													4
5	Johnson, Michael T. & Kathryn S.	1108 Ridgewood Dr.	69			6300		"	112	12											5
6	"	"	70			6300		"	112	12											6
7	Miller, Paul J. & Anita A.	1112 Ridgewood Dr.	71			6160		"	109	63											7
8	"	"	72			6160		"	109	63											8
9	Martin, Bruce G. & Lura A.	420 Parkhill Ave.	127			5105.1		"	90	86											9
10	"	"	126			5236		"	93	19											10
11	Klopfenstein, Maurice L. & Bess M.	1306 Ridgewood Dr.	125			5236		"	93	19											11
12	Deitschel, Louis	2121 Curdes Ave.	124			5236		"	93	19											12
13	Maus, Fannie "Est."	c/o C. W. Brumbaugh R.R.#1 Garrett, Ind.	123			5236		"	93	19											13
14	Herbst, Herman & Ruby	2315 Poinsette Dr.	122			5236		"	93	19											14
15	Frankenstein, Bernard J.	225 E. Berry Street	102			5236		"	93	19											15
16	"	"	101			5236		"	93	19											16
17	Highland Park Forest Community Assoc.	4326 Foresthill Ave. c/o Louis Gocke	100			5236		"	93	19											17
18	Moorman, Howard H.	3503 Eleanor Ave.	116			5655		"	100	65											18
19	Fryback, Linn L. & Bonnie L.	4206 Allen Drive	117			5800		"	103	22											19
20	Grauer, Gladdin G. & Dorothy E.	4210 N. Clinton Street	118			5800		"	103	22											20
21	"	"	119			5800		"	103	22											21
22	Loew, Arthur W. & Jeannette C.	1640 Circle Drive	120			5800		"	103	22											22
23	Frankenstein, Solly K.	225 E. Berry Street	121			5800		"	103	22											23
24	Frankenstein, "Bernard J.	225 E. Berry Street	103			5800		"	103	22											24
25	"	"	104			5800		"	103	22											25
26	"	"	105			5800		"	103	22											26
27	Bergman, Matilda	No Address	25			6670		Highland Park Addn.	118	71											27
28	"	"	26			6670		"	118	71											28
29	Rittenhouse, Howard & Evelyn A.	516 Cumberland Ave.	27			5800		"	103	22											29
30	"	"	28			5800		"	103	22											30
31																					31
32																					32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39								Total													39

Continued on Page (2)

I hereby certify that the above Estimate is correct.

~~City Controller~~

168

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 1 19 21

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* See description on Page 1

authorized by Local *Sewer Resolution No.* 624 *195*6*, based upon the terms of the Contract of* C. & C. Construction Company *Contractors for said* Local *Sewer.*

Lateral 3 - Section 2

approved by the Board of Public Works, the 20th *day of* December *195*6

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 184,882.6 *square feet.*

Cost per square foot ..... $ 0.01779723997

Total cost of work done by contractor ..... $ 3,088.40

Total assessment against abutting property ..... $

Inspection and Advertising ..... $ 202.00

Total cost, whole district ..... $ 3,290.40

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Diemer, Grover T. & Carrie A.	3601 Parkhill Ave.	32			6021.	4	Highland Park Addition	107	16											1
2	Garrett, Francis & Grace E.	3605 Parkhill Ave.	31			6021.	4	"	107	16											2
3	Messenger, Virgil N. & Charlotte A.	3607 Parkhill Ave.	30			5236		"	93	19											3
4	Miller, William W. & Wilma L.	4100 Newport Ave.	29			5236		"	93	19											4
5			Total -			184,882.6	Sq. Ft.	Total -	$3290.40												5
6																					6
7																					7
8																					8
9																					9
10								Total Amount Due Contractor	$3088.40												10
11								Total Amount Due City of Fort Wayne for Advertising	40.00												11
12								Total Amount Due City of Fort Wayne for Inspection	162.00												12
13								Total -	$3290.40												13
14																					14
15																					15
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37																					37
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39																					39
								Total													

CORRECTED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Howard A. Biggs P.E.
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Taken under advisement November 7, 1957.
Department of Public Works, Fort Wayne, Ind., November 14, 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* Commencing at an existing manhole at the intersection of Hanna Street and Southern Court; thence north on Hanna Street a distance of 1110 + or - lineal feet, terminating at a proposed manhole approximately 40 feet south of the south property line of Pettit Avenue. Also a 10" Sanitary Sewer commencing at a proposed manhole at the intersection of Hanna Street and Fairfax Drive; thence east on Fairfax Drive a distance of 93 + or - lineal feet, terminating in a proposed manhole.

authorized by Local *Sewer Resolution No.* 619 *195* 7, *based upon the terms of the Contract of* Berg Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 8th *day of* April *195* 7

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 266,132.91 *square feet.*

Cost per square foot $ 0.04685354396

Total cost of work done by contractor $ 11,524.75

Total assessment against abutting property $ _____

Advertising, Inspection & Engineering ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ $ 944.52

Total cost, whole district $ 12,469.27

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Griffin, Lloyd I. & Iva F.	5002 S. Hanna Street	36			11509.	35	South Wood Heights Addition	539	25												1
2	"	"	37			10941.	5	"	512	65												2
3	"	"	38			10941.	5	"	512	65												3
4	"	"	39			10941.	5	"	512	65												4
5	Nine, Glen E. & Phyllis A.	5220 S. Hanna Street	16			3206.	12	Hirons Addition	384	48												5
6	DuBrove, Jack I. & Anna G.	1258 W. Westfwzer Los Angeles 46, California	15			5540		"	259	57												6
7	Schinnerer & Truemper, Inc.	5212 S. Hanna Street	14			5540		"	259	57												7
8	"	"	13			5540		"	259	57												8
9	Boese, Harold (And Others)	456 E. Taber Street	12			5540		"	259	57												9
10	Seibold, Phyllis Joan	5208 S. Hanna Street	11			5540		"	259	57												10
11	Griffin, Lloyd I. Sr. & Iva Fern	5002 S. Hanna Street	10			5540		"	259	57												11
12	Griffin, Lloyd I. Sr. (And Others)	"	9			5540		"	259	57												12
13	"	"	8			5540		"	259	57												13
14	"	"	7			5540		"	259	57												14
15	"	"	6			5540		"	259	57												15
16	"	"	5			5540		"	259	57												16
17	Griffin, L. I. & Sons, Inc.	5002 S. Hanna Street	4			5540		"	259	57												17
18	Griffin, Lloyd I. Sr. (And Others)	5002 S. Hanna Street	3			5540		"	259	57												18
19	"	"	2			5540		"	259	57												19
20	"	"	1			6232.5		"	292	00												20
21	Payne, Albert A. & Ruth G.	4911 S. Hanna Street	7			5960		Philleys Amended Sub.	279	25												21
22	"	"	6			5960		"	279	25												22
23	"	"	5			5960		"	279	25												23
24	Scherschel, Elmer G. & Mildred S.	4907 S. Hanna Street	4			5960		"	279	25												24
25	Droz, Arthur E. & Hyldreth N.	2944 Smith Street	3			5960		"	279	25												25
26	"	"	2			5960		"	279	25												26
27	Weibel, Dallas L. & Adele M.	4901 S. Hanna Street	1			7140.08		"	334	54												27
28	Lepper, Delmar W. & Velma	5215 S. Hanna Street	159			4207.5		Southern Heights Addition	197	14												28
29	Kozma, Eva E.	721 E. Rudisill Blvd.	160			7220		"	338	28												29
30	"	"	161 - S.36'					"														30
31	Huffman, Herschel C. & Anna	2423 Fox Avenue	161 - N. 4'			4180		"	195	85												31
32	"	"	162					"														32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
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Continued on Page (2)

I hereby certify that the above Estimate is correct.

_____
City Controller

170

Taken under advisement November 7, 1957

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page (2) Department of Public Works, Fort Wayne, Ind., ~~November 14,~~ 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer, in and along* See description on Page 1

authorized by Local *Sewer Resolution No.* 619 *1957, based upon the terms of the Contract of* Berg Construction Company *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the 8th *day of* April *1957*

Total length of Sewer .... ________ *lineal feet.*
Cost per lineal foot per contractor's bid .... $ Per Item Bid
Total area of property assessed .... 266,132.91 *square feet.*
Cost per square foot .... $ 0.04685354396

Total cost of work done by contractor .... $ 11,524.75
Total assessment against abutting property .... $ ________
Advertising, Inspection & Engineering 944.52
~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ .... $ ________
Total cost, whole district .... $ 12,469.27

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

OWNER'S NAME	ADDRESS	Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number
Herres, Joseph A. & Catherine V.	5119 S. Hanna Street	163			3800	Southern Heights Addition	178 04								
Meyer, Lawrence F. & Esther F.	5115 S. Hanna Street	164			5177.25	"	242 57								
Kyle, John & Mary P.	712 Fairfax Drive	165			5234.77	"	245 27								
Gore, Edwin W. & Lillian F.	5039 S. Hanna Street	271			3971	"	186 05								
Graf, Max J. III & Virginia C.	5035 S. Hanna Street	272			3800	"	178 04								
Schryver, Henry A. & Clara M.	5031 S. Hanna Street	273			3800	"	178 04								
Griffin, Lloyd I. & Iva F.	5002 S. Hanna Street	274			4184.8	"	196 07								
Tompkins, Ovid D. & Loma A.	Broadmoor Avenue	275			4954.8	"	232 15								
Pyle, Paul M. & Katherine S.	No Address	276			5724.8	"	268 23								
"	"	277			6494.8	"	304 30								
Monce, Ernest A. & Mary	5005 S. Hanna Street Space -Pt. of S.W.¼ Sect. 24-30-12 E. 515.5' by 168' S. of Philley Ave. & E. of Hanna St.				24150.64		1131 54								
	Total				266,132.91	Total	$12,469 27								

Total Amount Due Contractor $11,524.75
Total Amount Due City of Fort Wayne for Advertising 40.00
Total Amount Due City of Fort Wayne for Inspection 411.18
Total Amount Due City of Fort Wayne for Engineering 493.34
Total $12,469.27

CONFIRMED Board of Public Works
[signature]
[signature]
Board of Public Works
11-14-57

Total

I hereby certify that the above Estimate is correct. [signature] P.E.
Acting City Engineer ~~City Controller~~

Jac
a.R. for R.629

November 27, 1957

[illegible] Sanitary Sewer
[illegible] Sugar & Steele Ave.

[illegible] Sewer [illegible], was taken under advisement October [illegible], and finally approved on November 14, 1957.

[illegible] Assessment Roll included twenty-eight (28) properties excluding Lots [illegible] sewer on Birchwood Avenue.

[illegible] drew protests from adjacent property owners, claiming these two [illegible] for the new lateral. Since they were [illegible] sewer. An investigation with the Water Department revealed [illegible] has been charged sewerage rates since 195[illegible]. Lot 192 was first [illegible] sewer in Dresdner was completed in July [illegible]. This [illegible] should be charged for the new lateral and therefore we in- [illegible] property [illegible] Assessment Roll.

On November [illegible] after the final Assessment Roll was approved, Mr. & Mrs. Carl [illegible] contacted this department and guaranteed us they were not tapped into the [illegible] lateral. They also agreed to a dye test which is used only in emergencies. [illegible] test showed that [illegible] was definitely tapped into the sewer on Birchwood Avenue and not into the new lateral; therefore, we recommend that the City absorb the [illegible] of [illegible] property since another charge is impossible.

J. Hornick
J. Hornick
Sewer Engineering

R. A. Biggs
R. A. Biggs
Acting City Engineer

[illegible], Comptroller

APPROVED

Orin M. Dowling
DATE 12-2-57

Taken Under Advisement October 31, 1957.
Taken Under Advisement November 7, 1957.
Department of Public Works, Fort Wayne, Ind., November 14, 1957

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

We herewith report Estimate Roll for the construction of a Local Sanitary 12" *Sewer,* ~~from and along~~ Beginning at an Existing Manhole on Birchwood Avenue between Logan Avenue and Schele Avenue; Thence easterly in and along a 12 ft. Alley a distance of 610 + or - lineal feet, terminating at a new manhole.

authorized by Local *Sewer Resolution No.* 629 *195*7, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 11th *day of* April *195*7

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 156,020 *square feet.*

Cost per square foot ..... $ 0.04025830021

Total cost of work done by contractor ..... $ 5,704.50

Total assessment against abutting property ..... $

Inspection, Advertising & Engring. ..... $ 576.60

Total cost, whole district ..... $ 6,281.10

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Allen, Billy G. & Bernice	3205 Schele Avenue	191			5380		Eastwood Addition	216 59										1
2	Taritas, George Jr. & Patricia L.	3209 Schele Avenue	190			5380		"	216 59										2
3	Savieo, Valera K.	3245 Schele Avenue	189			5380		"	216 59										3
4	Haslup, Gladys	3709 Greenview Chicago, Illinois	188			5380		"	216 59										4
5	Frankenstein, Bernard J.	225 E. Berry St.	187			5380		"	216 59										5
6	Stemen, Fred. L. & Mary J.	2013 Emerson Avenue	186			5380		"	216 59										6
7	Frankonstein, Solly K.	2828 N. Anthony Blvd.	185			5380		"	216 59										7
8	Stippich, Joseph A.	3315 Schele Avenue	184			5380		"	216 59										8
9	Stippich, Joseph A & Jennie E.	3315 Schele Avenue	183			5380		"	216 59										9
10	"	"	182			5380		"	216 59										10
11	"	"	181			5380		"	216 59										11
12	Fenker, Rudolph H. & Bertha L.	3323 Schele Avenue	180			5380		"	216 59										12
13	Joy, Lura	3325 Schele Avenue	179			5380		"	216 59										13
14	Joy, Reinald D. & Norma J.	3329 Schele Avenue	178			5380		"	216 59										14
15	Brown, Bruce A. & Esther	2005 Birchwood Avenue	98			5380		"	216 59										15
16	Fry, Albert R.	1224½ S. Anthony Blvd.	99			5380		"	216 59										16
17	"	"	100			5380		"	216 59										17
18	Houser, Floyd J. & Theresa F.	3224 Logan Avenue	101			5380		"	216 59										18
19	"	"	102			5380		"	216 59										19
20	Worman, Bert & Nettie	4324 South Park Drive	103			5380		"	216 59										20
21	Schaff, Adolf E. & Georgenia E.	3302 Logan Avenue	104			5380		"	216 59										21
22	Frankenstein, Bernard J.	225 E. Berry Street	105			5380		"	216 59										22
23	"	"	106			5380		"	216 59										23
24	Sorg, Harold J. & Geraldine E.	2725 Mauldin Drive	107			5380		"	216 59										24
25	Wortman, Harold R.	R. R. #7, Fort Wayne	108			5380		"	216 59										25
26	Baxter, Bertha M. & Ira E.	2320 S. Anthony Blvd.	109			5380		"	216 59										26
27	Schultz, Opal H.	3328 Logan Avenue	110			5380		"	216 59										27
28	Schultz, Opal H. Pierce	3328 Logan Avenue	111			5380		"	216 59										28
29	Evans, Carl David	3201 Schele Avenue	192			5380		"	216 58										29
30		Total				156,020 Sq. Ft.			Total	$6,281.10									30
31																			31
32																			32
33								Total Amount Due Contractor		$5,704 50									33
34								Total Amount Due City of Fort Wayne for Advertising		40 00									34
35								Total Amount Due City of Fort Wayne for Inspection		243 60									35
36								Total Amount Due City of Fort Wayne for Engineering		293 00									36
37									Total	$6,281 10									37
38																			38
39									Total										39

CONFIRMED
Board of Public Works

Board of Public Works
11-14-1957

I hereby certify that the above Estimate is correct.

Howard A. Biggs P.E.
Acting City Engineer

City Controller

172

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
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33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

J.U.C. Nov. 7, 1957 173

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 14 1957

We herewith report Estimate Roll for the construction of a Main Storm *Sewer, in and along* Commencing at a point 1250 + or - feet south of the south property line of Southern Street; thence northerly along the east property line of new U. S. #27 and #33 a distance of 2932 + or - feet.

authorized by Main *Sewer Resolution No.* 94 *195*6*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 10th *day of* January *195*7

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 2,800,728.17 *square feet.*

Cost per square foot ..... $ 0.03787563217

Total cost of work done by contractor ..... $ 100,794.63

Total assessment against abutting property ..... $

Inspection, Advertising & Engineering XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX *property in district* ..... $ 5,284.72

Total cost, whole district ..... $ 106,079.35

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Benefits Found by Board of Public Works After Hearing on November 7, 1957	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Scott, Doris K. & Myrtle M.	716 Baxter Street	103			4620		South View Addition	174	98			87	70					1
2	"	"	104			4620		"	174	98			87	70					2
3	"	"	105			4620		"	174	98			87	70					3
4	Deisler, George F. & Ella N.	419 Paulding Road	106			4620		"	174	98			87	70					4
5	"	"	107			4620		"	174	98			87	70					5
6	Cook, Dale W. & Patricia A.	Paulding Road (no number)	108			4620		"	174	98			87	70					6
7	"	"	109			4620		"	174	98			87	70					7
8	"	"	110			4620		"	174	98			87	70					8
9	Eichhorn, Mark J. & Agnes	1502 Paulding Road	112			4620		"	174	98			87	70					9
10	Johnson, Emmitt F. & Bonnie	5506 Werling Drive	111			4620		"	174	98			87	70					10
11	Spillers, Robert	501 Paulding Road	113			4904		"	185	74			93	10					11
12	Pender, Arthur M. & Ann E.	507 Paulding Road	114			4904		"	185	74			93	10					12
13	"	"	115			4904		"	185	74			93	10					13
14	Shannon, Preston F. & Jennie F.	1622 Lower Huntington Road	116			4904		"	185	74			93	10					14
15	"	"	117			4904		"	185	74			93	10					15
16	"	"	118			4904		"	185	74			93	10					16
17	Himelstein, Max	2611 Terrace Road	119			4904		"	185	74			93	10					17
18	Horstman, Julian E. & Louise L.	Paulding Road	120			4904		"	185	74			93	10					18
19	"	"	121			4904		"	185	74			93	10					19
20	Tinkel, Maxwell & Ada J.	527 Paulding Road	122			7969		"	301	83			151	28					20
21	"	" W. ½ Vac. St.																	21
22	Kraus, Carl H. & Bertha M.	2003 Kenwood Avenue E. ½ Vac. St.				8430.5			319	31			160	04					22
23	"	"	123					"											23
24	"	"	124			5188		"	196	50			98	50					24
25	Beerman, Robert C.	Paulding Road	125			5188		"	196	50			98	50					25
26	Hutchison, Maxwell C. & Twylo F.	621 Paulding Road	126			5188		"	196	50			98	50					26
27	Eichhorn, Mark J. & Agnes R.	1502 Paulding Road	127			5188		"	196	50			98	50					27
28	"	"	128			5188		"	196	50			98	50					28
29	Winans, George & Lucille	412 Southview Avenue	102			4600		"	174	23			87	32					29
30	"	"	101			4600		"	174	23			87	32					30
31	"	"	100			4600		"	174	23			87	32					31
32																			32
33								Continued on Page (2)											33
34																			34
35																			35
36																			36
37																			37
38																			38
39								Total											39

I hereby certify that the above Estimate is correct.

City Controller

174

J.U.A. Nov. 7 1957

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 14 1957

We herewith report Estimate Roll for the construction of a Main Storm *Sewer, in and along* See description on Page 1

authorized by Main *Sewer Resolution No.* 94 *1956, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 10th *day of* January *1957*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 2,800,728.17 *square feet.*

Cost per square foot ..... $ 0.03787563217

Total cost of work done by contractor ..... $ 100,794.63

Total assessment against abutting property ..... $

Inspection, Advertising & Engineering ~~XXXXXXXXXXXXXXXXXXXXXXXX~~ ..... $ 5,284.72

Total cost, whole district ..... $ 106,079.35

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Benefits Found by Board of Public Works After Hearing on November 7, 1957		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1	Scherer, Wayne C. & Mary	418 Southview Ave.	99			4600		South View Addition	174	23			87	32							1
2	"	"	98			4600		"	174	23			87	32							2
3	Hanes, Kenneth B. & Minnie	6102 Winter Street	97			4600		"	174	23			87	32							3
4	Wilds, Harvey W. & Pearl C.	422 Southview Ave.	96			4600		"	174	23			87	32							4
5	Bunger, Curtis S. & Pauline	Albion, Indiana	95			4600		"	174	23			87	32							5
6	Lepper, Fred L. & Mary L.	Southview Ave.	94			4600		"	174	23			87	32							6
7	Stoppenhagen, A. C. & Louise S.	R. R. #1, Fort Wayne	93			4600		"	174	23			87	32							7
8	Sparrow, Hobart M. & Opal	R. R. #1 Smaley Lake, c/o O. W. Cleland	92			4600		"	174	23			87	32							8
9	Wiedelman, Carl H. & Bonnie L.	504 Southview Ave.	91			4600		"	174	23			87	32							9
10	Fischbach, Frieda	1606 E. Lewis Street	90			4600		"	174	23			87	32							10
11	Gliedt, Emil & Ella D.	New Haven, Indiana	89			4600		"	174	23			87	32							11
12	Middleton, Thomas K.	Paulding Road	88			4600		"	174	23			87	32							12
13	Middleton, Charles N. & Louise F.	Paulding Road	87			4600		"	174	23			87	32							13
14	Dickerson, Jason C. & Ina M.	526 Southview Ave.	86			4600		"	174	23			87	32							14
15	Hawk, Otis C. & Ethel M.	No address	85			4600		"	174	23			87	32							15
16	Squires, Effie D. "Estate"	No address	84			4600		"	174	23			87	32							16
17	Shumm, Mildred P.	No address	83			7475		"	283	12			141	90							17
18	"	"	W.½ Vac. St.																		18
19	Pronesti, Joseph B. & Ruth A.	5022 S. Calhoun Street	E.½ Vac. St.			7475			283	12			141	90							19
20	"	"	82					"													20
21	Dees, Charles A. Jr. & Jean M.	610 Southview Ave.	81			4600		South View Addition	174	23			87	32							21
22	Davidson, Emma C.	4022 S. Lafayette St.	80			4600		"	174	23			87	32							22
23	Scheumann, C. L.	R. R. #10, Wayne Trace	79			4600		"	174	23			87	32							23
24	Doehrman, Herman	2720 Central Drive	78			4600		"	174	23			87	32							24
25	Snyder, Fred Edward Jr. & Margaret Paula	411 Southview Ave.	49			4600		"	174	23			87	32							25
26	"	"	50			4600		"	174	23			87	32							26
27	Valentine, Wilfred & Iva	415 Southview Ave.	51			4600		"	174	23			87	32							27
28	"	"	52			4600		"	174	23			87	32							28
29	Parquette, Jerry & Stella	419 Southview Ave.	53			4600		"	174	23			87	32							29
30	"	"	54			4600		"	174	23			87	32							30
31																					31
32								Continued on Page (3)													32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

J.U.C. Nov. 7, 1957 175

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page (3) Department of Public Works, Fort Wayne, Ind., November 14 1957

We herewith report Estimate Roll for the construction of a Main Storm *Sewer, in and along* Commencing at a point 1250 + or - feet south of the south property line of Southern Street; thence northerly along the east property line of new U. S. #27 and #33 a distance of 2932 + or - feet.

authorized by Main *Sewer Resolution No.* 94 *1956, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 10th *day of* January *1957*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 2,800,728.17 *square feet.*

Cost per square foot $ 0.03787563217

Total cost of work done by contractor $ 100,794.63

Total assessment against abutting property $ _____

Inspection, Advertising & Engineering ~~property in district~~ $ 5,284.72

Total cost, whole district $ 106,079.35

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Benefits Found by Board of Public Works After Hearing on November 7, 1957	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Farmers Trust Co., Trustee	132 E. Main St.	55			4600		South View Addition	174	23			87	32					1
2	Sonday, Edward F.	4410 Arlington Ave.	56			4600		"	174	23			87	32					2
3	Feichter, Jacob H. & Harold W.	3327 Lake Ave.	57			4600		"	174	23			87	32					3
4	"	"	58			4600		"	174	23			87	32					4
5	Frankenstein, Solly K.	2828 N. Anthony Blvd.	59			4600		"	174	23			87	32					5
6	Powlen, Robert B. & Lura E. (And Others)	526 Gettle Bldg.	60			4600		"	174	23			87	32					6
7	Gustin, Virgil & Ruth M.	509 Southview Ave.	61			4600		"	174	23			87	32					7
8	"	"	62			4600		"	174	23			87	32					8
9	Herberger, Lewis	515 Southview Ave.	63			4600		"	174	23			87	32					9
10	Fortino, Helen Louise	2509 Dodge Ave.	64			4600		"	174	23			87	32					10
11	Powlen, Robert B. & Lura E.	526 Gettle Bldg.	65			4600		"	174	23			87	32					11
12	Rossiter, Mary A.	724 W. Oakdale Dr.	66			4600		"	174	23			87	32					12
13	Sorenson, Walter & Anna	529 Southview Ave.	67			4600		"	174	23			87	32					13
14	Millhouse, Lewis E. & Marilyn T.	4530 Gaywood Drive	68			7475		"	283	12			141	90					14
15	"	"	W.½ Vac. St.																15
16	Ward, Mansfield L. & Evelyn A.	430 College St.	E.½ Vac. St.			7475			283	12			141	90					16
17	"	"	69					"											17
18	Beekman, Pearl V. & Frances E.	No address	70			4600		"	174	23			87	32					18
19	Lauer, Jerome G. & Martha C.	No address	71			4600		"	174	23			87	32					19
20	Powlen, Robert B. & Lura E.	526 Gettle Bldg.	48			4600		"	174	23			87	32					20
21	"	"	47			4600		"	174	23			87	32					21
22	Thorne, Mabel E.	4431 Wilmette Dr.	46			4600		"	174	23			87	32					22
23	"	"	45			4600		"	174	23			87	32					23
24	Parquette, Jerry & Stella M.	419 Southview Ave.	44			4600		"	174	23			87	32					24
25	Roberts, H. Paul & Mary L.	426 Hawthorne St.	43			4600		"	174	23			87	32					25
26	"	"	42			4600		"	174	23			87	32					26
27	Middleton, Newton & Fechner, Mae M.	R. R. #1 Roanoke, Ind.	41			4600		"	174	23			87	32					27
28	Gallmeier, Alfred J. & Olive A.	434 Hawthorne St.	40			4600		"	174	23			87	32					28
29	"	"	39			4600		"	174	23			87	32					29
30	Sievers, Glenn & Helen	502 Hawthorne St.	38			4600		"	174	23			87	32					30
31	"	"	37			4600		"	174	23			87	32					31
32																			32
33																			33
34								Continued on Page (4)											34
35																			35
36																			36
37																			37
38																			38
39								Total											39

I hereby certify that the above Estimate is correct.

_____
City Controller

176

J.U.C. Nov. 7, 1957

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 14 19 57

We herewith report Estimate Roll for the construction of a Main Storm *Sewer, in and along* See description on Page 1

authorized by Main *Sewer Resolution No.* 94 *195* 6, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 10th *day of* January *195* 7

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 2,800,728.17 *square feet.*

Cost per square foot ..... $ 0.03787563217

Total cost of work done by contractor ..... $ 100,794.63

Total assessment against abutting property ..... $

Inspection, Advertising & Engineering ..... $ 5,284.72

Total cost, whole district ..... $ 106,079.35

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Benefits Found by Board of Public Works After Hearing on November 7, 1957	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Larimore, Richard A. & Donna M.	514 Hawthorne St.	36			6900		South View Addition	261	34			131	00					1
2	"	"	35-W.½					"											2
3	Stahl, William L. & Mary E.	518 Hawthorne St.	35-E.½			6900		"	261	34			131	00					3
4	"	"	34					"											4
5	Welsh, Bernard J.	1114 Lynn Ave.	33			4600		"	174	23			87	32					5
6	Myers, Charles E. & Margaret	3309 S. Clinton St.	32			4600		"	174	23			87	32					6
7	Chapman, Sara F.	No address	31			4600		"	174	23			87	32					7
8	Saum, Ronald	517 Hawthorne St.	30			4600		"	174	23			87	32					8
9	Saum, Laura	R.R. #7 Ft. Wayne	29			7475		"	283	12			141	90					9
10	"	"	W.½ Vac. St.																10
11	Tri-State Builders & Supply, Inc.	5015 Decatur Road	E.½ Vac. St.			7475			283	12			141	90					11
12	"	"	28					"											12
13	Alter, Alphonse Jr.	926 W. Rudisill Blvd.	1			4000		"	151	50			75	94					13
14	"	"	2			4000		"	151	50			75	94					14
15	"	"	3			4000		"	151	50			75	94					15
16	"	"	4			4000		"	151	50			75	94					16
17	Matuska, Andrew & Anne G.	Getz Road	5			4000		"	151	50			75	94					17
18	McMeekin, Charles R. & Carolyn R.	421 Hawthorne St.	6			4000		"	151	50			75	94					18
19	Lee, Wayne & Vesta	425 Hawthorne St.	7			4000		"	151	50			75	94					19
20	Henry J. Eavey, Inc.	5220 Decatur Road	8			4000		"	151	50			75	94					20
21	"	"	9			4000		"	151	50			75	94					21
22	"	"	10			4000		"	151	50			75	94					22
23	"	"	Vacated Street			5000		"	189	38			94	92					23
24	"	"	11			4000		"	151	50			75	94					24
25	Demler, Charles K. & Evelyn V.	2140 Miner St.	12			6000		"	227	25			113	90					25
26	"	"	13-W.½					"											26
27	Everett, Clem E. & Delsie M.	513 Hawthorne St.	13-E.½			6000		"	227	25			113	90					27
28	"	"	14					"											28
29	Saum, Ronald & Audrey F.	536 Hawthorne St.	15			4000		"	151	50			75	94					29
30	"	"	16			4000		"	151	50			75	94					30
31																			31
32																			32
33								Continued on Page (5)											33
34																			34
35																			35
36																			36
37																			37
38																			38
39																			39
								Total											

I hereby certify that the above Estimate is correct.

City Controller

J.U.a. Nov. 7 1957

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page (5) Department of Public Works, Fort Wayne, Ind., November 14 1957

We herewith report Estimate Roll for the construction of a Main Storm *Sewer, in and along* See description

authorized by Main *Sewer Resolution No.* 94 *195*6*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 10th *day of* January *195*7

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 2,800,728.17 *square feet.*

Cost per square foot $ 0.03787563217

Total cost of work done by contractor $ 100,794.63

Total assessment against abutting property $ _____

Inspection, Advertising & Engineering ~~property in district~~ $ 5,284.72

Total cost, whole district $ 106,079.35

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Benefits Found by Board of Public Works After Hearing on November 7, 1957	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Southworth, John R. & Ruby E.	521 Hawthorne St.	17			6000		South View Addition	227 25		113 90						1
2	"	"	18-W.20'					"									2
3	Bollinger, Doyle W. & Margaret E.	533 Hawthorne St.	18-E.20'			6000		"	227 25		113 90						3
4	"	"	19					"									4
5	Saum, Charles C. & Ronald	536 Hawthorne St.	20			6500		"	246 20		123 40						5
6	"	"	21-W.25'					"									6
7	Eagleson, Gerald R. & Ercel	603 Hawthorne St.	21-E.15'			5500		"	208 32		104-42						7
8	"	"	22					"									8
9	Caccanco, Dominick A. & Yolanda and		23			4000		"	151 50		75 94						9
10	Pilot, Guido & Grade D.	5655 S. Anthony Blvd.															10
11	Eichhorn, Mark J. & Agnes R.	1502 Paulding Road	131			4128.3		"	156 36		78 37						11
12	"	"	130			4128.3		"	156 36		78 37						12
13	"	"	129			4279.04		"	162 07		81 23						13
14	"	"	132			4128.3		"	156 36		78 37						14
15	Johnson, C. V.	2710 Decatur Road	77			5668.84		"	214 71		107 62						15
16	Teeter, Chester L. & Ada G.	No address	76-W.67'			5159		"	195 40		97 95						16
17	"	"	75-W.67'					"									17
18	Eichhorn, Mark J. & Agnes R.	1502 Paulding Road	76-Exc. W. 67'			3914.68		"	148 27		74 32						18
19	"	"	75-Exc. W. 67'					"									19
20	Geise, Lee J. & Virginia M.	5616 Decatur Road	74			7639.52		"	289 35		145 02						20
21	"	"	73-S.½					"									21
22	Coulter, Sylvan & Ruth	344 Paulding Road	73-N.½			2149.67 ~~5951~~		"	81.42 ~~225 40~~		40.81 ~~112 98~~						22
23	Spillers, Elmer Jr.	5610 Decatur Road	72			3801.33		"	143.98		72.17						23
24	Lauer, Jerome G. & Martha C.	4431 Fairfield Ave.	27			5950.04		"	225 36		112 95						24
25	Houser, George F. & Dorothy M.	5602 Decatur Road	26			5155.84		"	195 28		97 88						25
26	"	"	25			4476.81		"	169 56		85 00						26
27	Henry J. Eavey, Inc.	5220 Decatur Road	14-W.550'					Griffith Acre Addition	6599.45		9303 16						27
28	"	"	13					"									28
29	"	"	12			174,240		"									29
30	"	"	11-Exc. N. 30.5'					"									30
31	Caccanco, Dominick A. & Yolanda and																31
32	Pilot, Guido & Grace D.	5655 S. Anthony Blvd.	24			6535		South View Addition	247 52		124 06						32
33																	33
34								Continued on Page (6)									34
35																	35
36																	36
37																	37
38																	38
39																	39
								Total									

Don Bohler 11-18-57

I hereby certify that the above Estimate is correct.

City Controller

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Page (6)

J.U.A. Nov. 7, 1957

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 14 1957

We herewith report Estimate Roll for the construction of a Main Storm *Sewer, in and along* See description

authorized by Main *Sewer Resolution No.* 94 *195*6*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 10th *day of* January *195*7

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 2,800,728.17 *square feet.*

Cost per square foot ..... $ 0.03787563217

Total cost of work done by contractor ..... $ 100,794.63

Total assessment against abutting property ..... $

Inspection, Advertising & Engineering XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX *property in district* ..... $ 5,284.72

Total cost, whole district ..... $ 106,079.35

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Benefits Found by Board of Public Works After Hearing on November 7, 1957	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Mundy Realty Company	c/o E. A. Marsh Yorktown, Indiana	7-Exc.hwy.					Griffith Acre Addition											1
2	"	"	6-Exc.hwy.					"											2
3			& exc. N.25' of																3
4			E. 149'																4
5	"	"	5-W.Pt.					"											5
6			exc. hwy.																6
7	"	"	4-W.Pt.					"											7
8			exc. hwy.			174,240			6599	45			9299	71					8
9	"	"	3-W.Pt.					"											9
10			exc. hwy.																10
11	"	"	2-Pt.					"											11
12			exc. hwy.																12
13	"	"	1-Pt.					"											13
14			exc. hwy.																14
15	Butler, Frank L. & Treva L.	4225 Avondale Drive	4-exc.			34,848		"	1319	89			1859	94					15
16			W.275'																16
17	"	"	3-Exc.					"											17
18			W.210'																18
19	School City of Fort Wayne	1230 S. Clinton	Space east of			130,680			4949	59			2588	34					19
20			Calhoun St. in Sec. 26-30-12E																20
21	Fort Wayne Catholic Diocese	1103 S. Calhoun St.	Space east of			522,720			19,798	35			10438	20					21
22			Calhoun St., and north of Southern																22
23			St.																23
24	Southgate Plaza	% Martin P. Torborg 735 Lincoln Bank Tower	Space east of			1,132,560			42,896	42			60603	06					24
25			Calhoun St., west																25
26			of Lafayette St.																26
27			and from Pettit Ave. south a distance of 1280 ft.																27
28			Total			2,800,728.17		Total	$106,079.35				Total $106,079.35						28

Total Amount Due Contractor	$100,794.63
Total Amount Due City of Fort Wayne for Advertising	40.00
Total Amount Due City of Fort Wayne for Inspection	1,218.00
Total Amount Due City of Fort Wayne for Engineering	4,026.72
Total	$106,079.35

CONFIRMED Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

Howard A Bigge PE

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Dec. 5, 1957

We herewith report Estimate Roll for the construction of a Local Sanitary 8" *Sewer,* ~~on and along~~ Commencing at a manhole on Trinity Boulevard; thence south 350 + or - lineal feet in and along a 14 foot easement between Cliffton Hills Drive and Cambridge Boulevard, terminating in a new manhole

authorized by Local *Sewer Resolution No.* 632 *195*7*, based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 92,892.2 *square feet.*

Cost per square foot $ 0.02552851534

Total cost of work done by contractor $ 2,153.90

Total assessment against abutting property $ -

Inspection, advertising and engineering ~~property in district~~ $ 217.50

Total cost, whole district $ 2,371.40

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Holmes, Ralph R. & Carolyn	2528 Cambridge Blvd.	466			6078		Poinsett Park Addition	155 16									1
2	Stahly, Marcus W. & Gladys L.	2552 Cambridge Blvd.	465			6078		"	155 16									2
3	Proctor, Delmar J. & Beatrice P.	2604 Cambridge Blvd.	464			6078		"	155 16									3
4	"	"	463			6078		"	155 16									4
5	Michael, Gerald C. & Violet M.	2612 Cambridge Blvd.	462			6078		"	155 16									5
6	VanMeter, Robert B. & Elizabeth A.	2620 Cambridge Blvd.	461			6078		"	155 16									6
7	Sobraske, William D. & Auldine C.	1317 Spy Run Avenue	460			8509.2		"	217 22									7
8	"	"	459-S.20'					"										8
9	Skyline Plaza, Inc.	~~%Joe Goldstine~~ 303 Strauss Bldg.	15			9065		Winfroe Manor	231 42									9
10	"	"	14			6475		"	165 30									10
11	"	"	13			6475		"	165 30									11
12	"	"	12			6475		"	165 30									12
13	"	"	11			6475		"	165 30									13
14	"	"	10			6475		"	165 30									14
15	"	"	9			6475		"	165 30									15
16			Total			92,892.2	Sq.Ft.	Total	$2,371 40									16

Assessment notice mailed to - M.P. Forbing Lower, as 735 Lincoln Tower, as requested by Mr Forbing 12/6

Total Amount Due Contractor $2,153.90

Total Amount Due City of Fort Wayne for Advertising 40.00

Total Amount Due City of Fort Wayne for Inspection 65.28

Total Amount Due City of Fort Wayne for Engineering 112.22

Total $2,371.40

CONFIRMED Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

Howard A Biggs
Acting City Engineer

~~City Controller~~

180

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
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38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Jan 9 1958

We herewith report Estimate Roll for the construction of a Main Sanitary 12" *Sewer, in and along* Commencing at an existing manhole on Hanna Street 25+ or - lineal feet North of the North Property Line of Belmont Drive; Thence Southerly along the East Side of Hanna Street a distance of 440 + or - Lineal Feet to the West Side of Decatur Road; Thence Southerly along the West Side of Decatur Road a Distance of 654 + or - Lineal Feet to the Center Line of Paulding Road Terminating at a New Manhole.

authorized by Main *Sewer Resolution No.* 95 *195*6*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 771,010.43 *square feet.*

Cost per square foot $ 0.009141160386

Total cost of work done by contractor $ 16,641.51

Total assessment against abutting property $ 5,973.82

Inspection, Advertising, Engineering & Permits " " *property in district* $ 1,074.11

Total cost, whole district $ 7,047.93

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Benefits Found by Board of Public Works	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Scott, Doris K. & Myrtle M.	716 Baxter Street	103			4620		South View Addition	42 23		42 23							1
2	Scott, Doris K. & Myrtle M.	"	104			4620		"	42 23		42 23							2
3	Scott, Doris K. & Myrtle M.	"	105			4620		"	42 23		42 23							3
4	Deisler, George F. & Ella N.	419 Paulding Road	106			4620		"	42 23		42 23							4
5	Deisler, George F. & Ella N.	"	107			4620		"	42 23		42 23							5
6	Cook, Dale W. & Patricia A.	(no No.) Paulding Road	108			4620		"	42 23		42 23							6
7	Cook, Dale W. & Patricia A.	"	109			4620		"	42 23		42 23							7
8	Cook, Dale W. & Patricia A.	"	110			4620		"	42 23		42 23							8
9	Johnson, Emmitt F. & Bonnie M.	5506 Werling Drive	111			4620		"	42 23		42 23							9
10	Eichhorn, Mark J. & Agnes	1502 Paulding Road	112			4620		"	42 23		42 23							10
11	Spillers, Robert	501 Paulding Road	113			4904		"	44 83		44 83							11
12	Pender, Arthur M. & Ann E.	507 Paulding Road	114			4904		"	44 83		44 83							12
13	Pender, Arthur M. & Ann E.	507 Paulding Road	115			4904		"	44 83		44 83							13
14	Shannon, Preston F. & Jennie F.	1622 L. Huntington Road	116			4904		"	44 83		44 83							14
15	Shannon, Preston F. & Jennie F.	"	117			4904		"	44 83		44 83							15
16	Shannon, Preston F. & Jennie F.	"	118			4904		"	44 83		44 83							16
17	Himelstein, Max	2611 Terrace Road	119			4904		"	44 83		44 83							17
18	Horstman, Julian E. & Louise L.	Paulding Road	120			4904		"	44 83		44 83							18
19	Horstman, Julian E. & Louise L.	"	121			4904		"	44 83		44 83							19
20	Tinkel, Maxwell & Ada J.	527 Paulding Road	122			7969		"	72 85		72 85							20
21	Tinkel, Maxwell & Ada J.	527 Paulding Road	West ½ Vac. St.					"										21
22	Kraus, Carl H. & Bertha M.	2003 Kenwood Avenue	East ½ Vac. St.					"	77 06		77 06							22
23	Kraus, Carl H. & Bertha M.	"	123			8430.5		"										23
24	Kraus, Carl H. & Bertha M.	"	124			5188		"	47 42		47 42							24
25	Beerman, Robert C.	Paulding Road	125			5188		"	47 42		47 42							25
26	Hutchison, Maxwell C. & Twylo F.	621 Paulding Road	126			5188		"	47 42		47 42							26
27	Eichhorn, Mark J. & Agnes R.	1502 Paulding Road	127			5188		"	47 42		47 42							27
28	Eichhorn, Mark J. & Agnes R.	"	128			5188		"	47 42		47 42							28
29	Winans, George & Lucille	412 Southview Avenue	102			4600		"	42 05		42 05							29
30	Winans, George & Lucille	"	101			4600		"	42 05		42 05							30
31	Winans, George & Lucille	"	100			4600		"	42 05		42 05							31
32	Scherer, Wayne C. & Mary	418 Southview Avenue	99			4600		"	42 05		42 05							32
33	Scherer, Wayne C. & Mary	"	98			4600		"	42 05		42 05							33
34	Hanes, Kenneth B. & Minnie	6102 Winter Street	97			4600		"	42 05		42 05							34
35	Wilds, Harvey W. & Pearl C.	422 Southview Avenue	96			4600		"	42 05		42 05							35
36	Bunger, Curtis S. & Pauline	Albion, Indiana	95			4600		"	42 05		42 05							36
37	Lepper, Fred L. & Mary L.	Southview Avenue	94			4600		"	42 05		42 05							37
38	Stoppenhagen, A.C. & Louise S.	R. R. #1, Fort Wayne, Ind.	93			4600		"	42 05		42 05							38
		Continued on Page 2																
39								Total										39

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a Main Sanitary 12" *Sewer, in and along* See Description of Page 1.

authorized by Main *Sewer Resolution No.* 95 *195*6*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 771,010.43 *square feet.*

Cost per square foot $ 0.009141160386

Total cost of work done by contractor $ 16,641.51

Total assessment against abutting property $ 5,973.82

Inspection, Advertising, Engineering & Permits " *property in district* $ 1,074.11

Total cost, whole district $ 7,047.93

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Benefits Found by Board of Public Works	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Sparrow, Hobart M. & Opal	R. R. #1 Snaley Lake % O. N. Cleland	92			4600		South View Addition	42	05			42	05						1
2	Wiedleman, Carl H. & Bonnie L.	504 Southview Avenue	91			4600		"	42	05			42	05						2
3	Fischbach, Frieda	1606 East Lewis Street	90			4600		"	42	05			42	05						3
4	Gliedt, Emil & Ella D.	New Haven, Indiana	89			4600		"	42	05			42	05						4
5	Middleton, Thomas K.	4312 Paulding Road	88			4600		"	42	05			42	05						5
6	Middleton, Charles N. & Louise F.		87			4600		"	42	05			42	05						6
7	Dickerson, Jason C. & Ina M.	526 Southview Avenue	86			4600		"	42	05			42	05						7
8	Hawk, Otis C. & Ethel M.		85			4600		"	42	05			42	05						8
9	Squires, Effie D. "Estate"		84			4600		"	42	05			42	05						9
10	Shumm, Mildred P.		83			7475		"	68	33			68	33						10
11	"	West ½ Vac. St						"												11
12	Pronesti, Joseph B. & Ruth A.	5022 South Calhoun Street East ½ Vac. St.				7475		"	68	33			68	33						12
13	"	"	82					"												13
14	Dees, Charles A. Jr., & Jean M.	610 Southview Avenue	81			4600		"	42	05			42	05						14
15	Davidson, Emma C.	4022 South Lafayette Street	80			4600		"	42	05			42	05						15
16	Scheumann, C. L.	R. R. #10 Wayne Trace	79			4600		"	42	05			42	05						16
17	Doehrman, Herman	2722 Central Drive	78			4600		"	42	05			42	05						17
18	Snyder, Fred Edward Jr., & Margaret P.	411 Southview Avenue	49			4600		"	42	05			42	05						18
19	"	"	50			4600		"	42	05			42	05						19
20	Valentine, Wilfred & Iva	415 Southview Avenue	51			4600		"	42	05			42	05						20
21	"	"	52			4600		"	42	05			42	05						21
22	Parquette, Jerry & Stella	419 Southview Avenue	53			4600		"	42	05			42	05						22
23	"	"	54			4600		"	42	05			42	05						23
24	Farmers Trust Company, Trustee	132 East Main Street	55			4600		"	42	05			42	05						24
25	Sonday, Edward F.	4410 Arlington Avenue	56			4600		"	42	05			42	05						25
26	Feichter, Jacob H & Harold W.	3327 Lake Avenue	57			4600		"	42	05			42	05						26
27	"	"	58			4600		"	42	05			42	05						27
28	Frankenstein, Solly K.	2828 North Anthony Blvd.	59			4600		"	42	05			42	05						28
29	Powlen, Robert B. & Lura E. (and Others)	526 Gettle Bldg.	60			4600		"	42	05			42	05						29
30	Gustin, Virgil & Ruth M.	509 Southview Avenue	61			4600		"	42	05			42	05						30
31	"	"	62			4600		"	42	05			42	05						31
32	Herberger, Lewis	515 Southview Avenue	63			4600		"	42	05			42	05						32
33	Fortino, Helen Louise	2509 Dodge Avenue	64			4600		"	42	05			42	05						33
34	Powlen, Robert B. & Lura E.	526 Gettle Bldg.	65			4600		"	42	05			42	05						34
35	Rossiter, Mary A.	724 West Oakdale Drive	66			4600		"	42	05			42	05						35
36	Sorenson, Walter & Anna	529 Southview Avenue	67			4600		"	42	05			42	05						36
37	Millhouse, Lewis E. & Marilyn T.	4530 Gaywood Drive	68			7475		"	68	33			68	33						37
38	"	" West ½ Vac. St.						"												38
39																				39

Continued on Page 3.

Total

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a Main Sanitary 12" *Sewer, in and along* See Description on Page 1.

authorized by Main *Sewer Resolution No.* 95 *195*6, *based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 771,010.43 *square feet.*

Cost per square foot $ 0.009141160386

Total cost of work done by contractor $ 16,641.51

Total assessment against abutting property $ 5,973.82

Inspection, Advertising, Engineering & Permits " " *property in district* $ 1,074.11

Total cost, whole district $ 7,047.93

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Benefits Found by Board of Public Works	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Ward, Mansfield L. & Evelyn A.	1130 College Avenue	East ½ Vac.St			7475		South View Addition	68	33			68	33						1
2	"	"	69					"												2
3	Beekman, Pearl V. & Frances S		70			4600		"	42	05			42	05						3
4	Lauer, Jerome G. & Martha C.	4431 Fairfield Avenue	71			4600		"	42	05			42	05						4
5	Powlen, Robert B. & Lura E.	526 Gettle Building	48			4600		"	42	05			42	05						5
6	"	"	47			4600		"	42	05			42	05						6
7	Thorne, Mable E.	4431 Wilmette Avenue	46			4600		"	42	05			42	05						7
8	"	"	45			4600		"	42	05			42	05						8
9	Parquette, Jerry & Stella M.	419 Southview Avenue	44			4600		"	42	05			42	05						9
10	Roberts, H. Paul & Mary L.	426 Hawthorne Street	43			4600		"	42	05			42	05						10
11	"	"	42			4600		"	42	05			42	05						11
12	Middleton, Newton & Fechner, Mae	M. R. R. #1, Roanoke, Ind.	41			4600		"	42	05			42	05						12
13	Gallmeier, Alfred J. & Olive A.	434 Hawthorne Street	40			4600		"	42	05			42	05						13
14	"	"	39			4600		"	42	05			42	05						14
15	Sievers, Glenn & Helen	502 Hawthorne Street	38			4600		"	42	05			42	05						15
16	"	"	37			4600		"	42	05			42	05						16
17	Larimore, Richard A. & Donna M.	514 Hawthorne Street	36			6900		"	63	07			63	07						17
18	"	"	35 W.½					"												18
19	Stahl, William L. & Mary E.	518 Hawthorne Street	35 E.½			6900		"	63	07			63	07						19
20	"	"	34																	20
21	Welsh, Bernard J.	1114 Lynn Avenue	33			4600		"	42	05			42	05						21
22	Myers, Charles E. & Margaret	3309 South Clinton Street	32			4600		"	42	05			42	05						22
23	Chapman, Sara F.		31			4600		"	42	05			42	05						23
24	Saum, Ronald	517 Hawthorne Street	30			4600		"	42	05			42	05						24
25	Saum, Laura	R. R. #7	29			7475		"	68	33			68	33						25
26	"	"	West ½ Vac. St.					"												26
27	Tri State Builders & Supply Inc.	5015 Decatur Road	East ½ Vac. St			7475		"	68	33			68	33						27
28	"	"	28					"												28
29	Alter, Alphonse J.	926 West Rudisill Blvd.	1			4000		"	36	56			36	56						29
30	"	"	2			4000		"	36	56			36	56						30
31	"	"	3			4000		"	36	56			36	56						31
32	"	"	4			4000		"	36	56			36	56						32
33	Matuska, Andrew & Anne G.	Getz Road	5			4000		"	36	56			36	56						33
34	McMeekin, Charles R. & Carolyn R.	421 Hawthorne Street	6			4000		"	36	56			36	56						34
35	Lee, Wayne & Vesta	425 Hawthorne Street	7			4000		"	36	56			36	56						35
36	Henry J. Eavey, Inc.	5020 Decatur Road	8			4000		"	36	56			36	56						36
37	"	"	9			4000		"	36	56			36	56						37
38	"	"	10			4000		"	36	56			36	56						38
39		Continued on Page 4.																		39
								Total												

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a Main Sanitary 12" *Sewer, in and along* See Description on Page 1.

authorized by Main *Sewer Resolution No.* 95 *195*6*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 771,010.43 *square feet.*

Cost per square foot $ 0.009141160386

Total cost of work done by contractor $ 16,641.51

Total assessment against abutting property $ 5,973.82

Inspection, Advertising, Engineering & Permits " *property in district* $ 1,074.11

Total cost, whole district $ 7,047.93

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Benefits Found by Board of Public Works	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Henry J. Eavey, Inc.	5520 Decatur Road	Vac.St.			5000		South View Addition	45	71			45	71						1
2	"	"	11			4000		"	36	56			36	56						2
3	Delmer, Charles K. & Evelyn V.	2140 Miner Street	12			6000		"	54	85			54	85						3
4	"	"	13-W.½					"												4
5	Everett, Clem E. & Delsie M.	513 Hawthorne Street	13-E.½			6000		"	54	85			54	85						5
6	"	"	14																	6
7	Saum, Ronald & Audrey F.	536 Hawthorne Street	15			4000		"	36	56			36	56						7
8	"	"	16			4000		"	36	56			36	56						8
9	Southworth, John R. & Ruby E.	521 Hawthorne Street	17			6000		"	54	85			54	85						9
10	"	"	18-W.20'					"												10
11	Bollinger, Doyle W. & Margaret E.	533 Hawthorne Street	18-E.20'			6000		"	54	85			54	85						11
12	"	"	19					"												12
13	Saum, Charles C. & Ronald	536 Hawthorne Street	20			6500		"	59	42			59	42						13
14	"	"	21-W.25'					"												14
15	Eagleson, Gerald R. & Ercel	603 Hawthorne Street	21-E.15'			5500		"	50	28			50	28						15
16	"	"	22					"												16
17	Caccanco, Dominick A. & Yolanda & Pilot, Guido & Grace D.	5655 S. Anthony Blvd.	23			4000		"	36	56			36	56						17
18	"	"	24			6535		"	59	74			59	74						18
19	Eichhorn, Mark J. & Agnes R.	1502 Paulding Road	131			4128.3		"	37	74			37	74						19
20	"	"	130			4128.3		"	37	74			37	74						20
21	"	"	129			4279.04		"	39	12			39	12						21
22	"	"	132			4128.3		"	37	74			37	74						22
23	Johnson, C. V.	2710 Decatur Road	77			5668.84		"	51	82			51	82						23
24	Teeter, Chester L. & Ada G.		76-W.67'			5159		"	47	16			47	16						24
25	"		75-W.67'					"												25
26	Eichhorn, Mark J. & Agnes R.	1502 Paulding Road	76-Exc.W. 67'			3914.68		"	35	78			35	78						26
27	"	"	75-Exc.W 67'					"												27
28	Geise, Lee J. & Virginia M.	5616 Decatur Road	74			7639.52		"	69	83			69	83						28
29	"	"	73-S.½					"												29
30	Coulter, Sylvan & Ruth	344 Paulding Road	73-N.½			2149.67		"	19	65			19	65						30
31	Spillers, Elmer Jr.	5610 Decatur Road	72			3301.33		"	34	75			34	75						31
32	Lauer, Jerome G. & Martha C.	4431 Fairfield Avenue	27			5950.04		"	54	40			54	40						32
33	Houser, George F. & Dorothy	5602 Decatur Road	26			5155.84		"	47	13			47	13						33
34	"	"	25			4476.81		"	40	92			40	92						34
35	Burns, Russell E. & Opal Mae	520 Paulding Road	6			9447		South Acres Addition	86	36			86	36						35
36	Home Loan and Savings Assn. of Fort Wayne	132 East Berry Street	5			9447		"	86	36			86	36						36
37	Melcher, Lloyd G. & Virginia R.	606 Paulding Road	4			9447		"	86	36			86	36						37
38	Williams, William T. & Wanda Lee	612 Paulding Road	3			9447		"	86	36			86	36						38
39		Continued on Page 5.																		39
								Total												

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a Main Sanitary 12" *Sewer, in and along* See Description on Page 1.

authorized by Main *Sewer Resolution No.* 95 *195*6*, based upon the terms of the Contract of* Barney Massa Construction Col Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 771,010.43 *square feet.*

Cost per square foot $ 0.00914116086

Total cost of work done by contractor $ 16,641.51

Total assessment against abutting property $ 5,973.82

Inspection, Advertising, Engineering & Permits " " " *property in district* $ 1,074.11

Total cost, whole district $ 7,047.93

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Benefits Found by Board of Public Works	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hirschy, Simon & Alma C.	618 Paulding Road	2			9447		South Acres Addition	86 36		86 36							1
2	Fichman, Abraham M. & Maxine M.	508 Paulding Road	Space South of Southern Street and West of South															2
3			Acres Addition			80773.26		"	738 36		738 36							3
4	Woodward, Grant F. & June L.	414 Paulding Road	Space - South of Southern Street			11562		"	105 70		105 70							4
5			Total			771,010.43	Sq. Ft.		$7,047.93		$7,047.93							5
6	City of Fort Wayne								10,667.69		10,667.69							6
7								Total	$17,715.62		Total $17,715.62							7
8																		8
9																		9
10																		10
11																		11
12																		12
13								Total Amount Due Contractor	$16,641.51									13
14								Total Amount Due City of Fort Wayne For Advertising	40.00									14
15								Total Amount Due City of Fort Wayne For Inspection	468.00									15
16								Total Amount Due City of Fort Wayne For Engineering	560.91									16
17								Total Amount Due City of Fort Wayne for Highway Permits	5.20									17
18								Total	$17,715.62									18
19																		19
20																		20
21																		21
22																		22
23																		23
24																		24
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37																		37
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39																		39
								Total										

CONFORMED Board of Public Works

John Cogan

Alan M. Dowling

Board of Public Works.

I hereby certify that the above Estimate is correct.

Howard A. Biggs P.E.
acting City Engineer

~~City Controller~~

186

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid..... $_____

Total area of property assessed..... _____ *square feet.*

Cost per square foot..... $_____

Total cost of work done by contractor..... $_____

Total assessment against abutting property..... $_____

" " " property in district..... $_____

Total cost, whole district..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
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37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Jan 23 1958

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Commencing at a Manhole on the West Side of Decatur Road and Hawthorne Street; Thence Westerly in and Along Hawthorne Street a Distance of 1065 + or - Lineal Feet Terminating at a New Manhole

authorized by Local *Sewer Resolution No.* 631 Lateral 1 *195*7*, based upon the terms of the Contract of* L. R. Carey and Son *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ PER ITEM BID

Total area of property assessed 221,467.69 *square feet.*

Cost per square foot $ 0.04961450584

Total cost of work done by contractor $ 10,207.90

Total assessment against abutting property $ _____

Inspection, Engineering & Advertising " " " *property in district* $ 780.11

Total cost, whole district $ 10,988.01

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Powlen, Robert B. & Lura E.	526 Gettle Bldg.	48			4600		South View Addition	228	23			228	23							1
2	"	"	47			4600		"	228	23			228	23							2
3	Thorne, Mabel E.	4431 Wilmette Ave.	46			4600		"	228	23			228	23							3
4	"	"	45			4600		"	228	23			228	23							4
5	Parquette, Jerry & Stella M.	419 Southview Avenue	44			4600		"	228	23			228	23							5
6	Roberts, H. Paul & Mary L.	426 Hawthorne Drive	43			4600		"	228	23			228	23							6
7	"	"	42			4600		"	228	23			228	23							7
8	Middleton, Newton & Fechner, Mae M.	R #1, Roanoke, Indiana	41			4600		"	228	23			228	23							8
9	Gallmeier, Alfred J. & Olive A.	434 Hawthorne Drive	40			4600		"	228	23			228	23							9
10	"	"	39			4600		"	228	23			228	23							10
11	Sievers, Glenn & Helen	502 Hawthorne Drive	38			4600		"	228	23			228	23							11
12	"	"	37			4600		"	228	23			228	23							12
13	Larimore, Richard A. & Donna M.	514 Hawthorne Drive	36			6900		"	342	34			342	34							13
14	"	"	35-W.½					"													14
15	Stahl, William L. & Mary E.	518 Hawthorne Drive	35-E.½			6900		"	342	34			342	34							15
16	"	"	34					"													16
17	Welsh, Bernard J.	1114 Lynn Avenue	33			4600		"	228	23			228	23							17
18	Myers, Charles E. & Margaret	3309 Clinton Street	32			4600		"	228	23			228	23							18
19	Chapman, Sara F.	2942 Euclid Avenue	31			4600		"	228	23			228	23							19
20	Saum, Ronald	517 Hawthorne Drive	30			4600		"	228	23			228	23							20
21	Saum, Laura	536 Hawthorne Drive	29			7475		"	370	86			370	86							21
22	"	"	W.½ of Vac.St.																		22
23	Tri State Builders & Supply Inc.	5015 Decatur Road	E.½ of Vac. St.			7475		"	370	86			370	86							23
24	"	"	28					"													24
25	Alter, Alphonse J.	926 West Rudisill Blvd.	1			4000		"	198	46			198	46							25
26	"	"	2			4000		"	198	46			198	46							26
27	"	"	3			4000		"	198	46			198	46							27
28	"	"	4			4000		"	198	46			198	46							28
29	Matuska, Andrew & Anne G.	14 Getz Road	5			4000		"	198	46			198	46							29
30	McMeekin, Charles R. & Carolyn R.	421 Hawthorne Drive	6			4000		"	198	46			198	46							30
31																					31
32																					32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

Continued on Page 2.

I hereby certify that the above Estimate is correct.

_____
City Controller

188

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Jan 23 1958

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* Commencing at a Manhole on the West Side of Decatur Road and Hawthorne Street Thence Westerly in and Along Hawthorne Street a Distance of 1065 + or - Lineal Feet Terminating at a New Manhole.

authorized by Local *Sewer Resolution No.* 631 *195*7*, based upon the terms of the Contract of* L. R. Carey and Sons *Contractors for said* Local *Sewer.*
Lateral 1
approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ PER ITEM BID

Total area of property assessed 221,467.69 *square feet.*

Cost per square foot $ 0.04961450584

Total cost of work done by contractor $ 10,207.90

Total assessment against abutting property $ _____

Inspection, Engineering & Advertising
" " " *property in district* $ 780.11

Total cost, whole district $ 10,988.01

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Lee, Wayne & Vesta	425 Hawthorne Drive	7			4000		South View Addition	198	46			198	46							1
2	Henry J. Eavey, Inc.	5520 Decatur Road	8			4000		"	198	46			198	46							2
3	"	"	9			4000		"	198	46			198	46							3
4	"	"	10			4000		"	198	46			198	46							4
5	"	"	Vacated Street			5000		"	248	06			248	06							5
6	"	"	11			4000		"	198	46			198	46							6
7	Demler, Charles K. & Evelyn V.	2140 Minor Street	12			6000		"	297	69			297	69							7
8	"	"	13	W.½				"													8
9	Everett, Clem E. & Delsie M.	513 Hawthorne Drive	13	E.½		6000		"	297	69			297	69							9
10	"	"	14					"	198	46			198	46							10
11	Saum, Ronald & Audrey F.	517 Hawthorne Drive	15			4000		"	198	46			198	46							11
12	"	"	16			4000		"	198	46			198	46							12
13	Southworth, John R. & Ruby E.	521 Hawthorne Drive	17			6000		"	297	69			297	69							13
14	"	"	18-W.20'					"													14
15	Bollinger, Doyle W. & Margaret	E.533 Hawthorne Drive	18-E.20'			6000		"	297	69			297	69							15
16	"	"	19					"													16
17	Saum, Charles C. & Ronald	536 Hawthorne Drive	20			6500		"	322	48			322	48							17
18	"	"	21-W.25'					"													18
19	Eagleson, Gerald R. & Ercel	603 Hawthorne Drive	21-E.15'			5500		"	272	87			272	87							19
20	"	"	22					"													20
21	Caccanco, Dominick A. & Yolanda and	5655 South Anthony Blvd	23			4000		"	198	46			198	46							21
22	Pilot, Guido & Grace D.	"																			22
23	Caccanco, Dominick A. & Yolanda and	"	24			6535		"	324	22			324	22							23
24	Pilot, Guido & Grace D.	"																			24
25	Lauer, Jerome G. & Martha C.	4431 Fairfield Avenue	27			5950.04		"	295	20			295	20							25
26	Houser, George F. & Dorothy M.	5602 Decatur Road	26			5155.84		"	255	80			255	80							26
27	"	"	25			4476.81		"	222	10			222	10							27
28			Total 221,467.69 Sq. Ft.					Total	$10,988	01			$10,988	01							28
29																					29
30																					30
31								Total Amount Due Contractor	$10,207.90												31
32								Total Amount Due City of Fort Wayne for Advertising	40.00												32
33								Total Amount Due City of Fort Wayne for Inspection	306.00												33
34								Total Amount Due City of Fort Wayne for Engineering	434.11												34
35								Total	$10,988.01												35
36																					36
37																					37
38																					38
39																					39
								Total													

CORRECTED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Howard A. Biggs
Acting City Engineer ~~City Controller~~

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Jan 30 1958

We herewith report Estimate Roll for the construction of a Local Sanitary 10" *Sewer, in and along* Commencing at an Existing Manhole on Trinity Boulevard Between Cambridge Boulevard and Stanford Avenue; Thence South in and Along Easements Between Cambridge Boulevard and Stanford Avenue a Distance of 310 feet, terminating at new manhole.

authorized by Local *Sewer Resolution No.* 633 *195*57, *based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*
Lateral 2
approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 73,800 *square feet.*

Cost per square foot $ 0.04170677506

Total cost of work done by contractor $ 2,805.00

Total assessment against abutting property $ _____

Advertising, Inspection, & Engineering *property in district* $ 272.96

Total cost, whole district $ 3,077.96

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Reynolds, James H. & Mildred J.	2616 Stanford Avenue	292-S.	55'		7200		Cambridge Hills Addition	300 29		300 29							1
2	Reynolds, James H. & Mildred J.	"	293-S.	55'				"										2
3	Frankenstein, Bernard J.	225 East Berry Street	292-N.	65'		7200		"	300 29		300 29							3
4	Frankenstein, Bernard J.	"	293-N.	65'				"										4
5	Sarrazin, Raymond E. & Marion P.	2612 Stanford Avenue	291			6000		"	250 24		250 24							5
6	Faulkner, Robert C. & Bonnie M.	2606 Stanford Avenue	290			6000		"	250 24		250 24							6
7	Carper, Beauford J. & Ruby D.	2604 Stanford Avenue	289			9000		"	375 36		375 36							7
8	Carper, Beauford J. & Ruby D.	"	288-N.	½				"										8
9	Jacobson, Harry C. & Hilma E.	2531 Cambridge Boulevard	409			6000		Poinsett Park Addition	250 24		250 24							9
10	Marks, William E. & Jennie	2601 Cambridge Boulevard	410			6000		"	250 24		250 24							10
11	Harrold, William J.	2609 Cambridge Boulevard	411			6000		"	250 24		250 24							11
12	Willig, Leonard & Edna S.	3424 Cherry Lane	412			6000		"	250 24		250 24							12
13	Keairnes, C. Vincent	1030 Somerset Lane	413-N.	60'		7200		"	300 29		300 29							13
14	Keairnes, C. Vincent	"	414-N.	60'				"										14
15	Goshert, Norman D. & Ruth M.	2615 Cambridge Boulevard	413-S.	60'		7200		"	300 29		300 29							15
16	Goshert, Norman D. & Ruth M.	"	414-S.	60'				"										16
17			Total			73,800	Sq. Ft.	Total	$3,077.96		Total $3,077.96							17
18																		18
19																		19
20		Total Amount Due Contractor						$2,805.00										20
21		Total Amount Due City of Fort Wayne for Advertising						40.00										21
22		Total Amount Due City of Fort Waye for Inspection						67.20										22
23		Total Amount Due City of Fort Wayne for Engineering						165.76										23
24							Total	$3,077.96										24
25																		25
26																		26
27																		27
28																		28
29																		29
30																		30
31																		31
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36																		36
37																		37
38																		38
39																		39
								Total										

CLERK RECEIVED Board of Public Works

B. Swanson

Ben Cogan

Board of Public Works

I hereby certify that the above Estimate is correct.

Howard A Bigge
Acting City Engineer ~~City Controller~~

190-
189-1

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
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36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

189-B

SUPPLEMENTARY ASSESSMENT ROLL

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., March 10 1958

We herewith report Estimate Roll for the construction of a Local Sanitary 10" *Sewer, in and along* Commencing at an existing manhole on Trinity Boulevard between Cambridge Boulevard and Stanford Avenue; thence south in and along easement between Cambridge Boulevard and Stanford Avenue a distance of 310 feet, terminating at a new manhole.

authorized by _____ *Sewer Resolution No.* 633 Lateral 2 *195*7, *based upon the terms of the Contract of* L. R. Carey & Son *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ PER ITEM BID

Total area of property assessed 73,800 *square feet.*

Cost per square foot $ 0.04170677506

Total cost of work done by contractor $ 2,805.00

Total assessment against abutting property $ _____

Advertising, Inspection & Engineering *property in district* $ 272.96

Total cost, whole district $ 3,077.96

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Reynolds, James H. & Mildred J.	2616 Stanford Avenue	292-S. 55'			6600		Cambridge Hills Addition	275	26				275	26							1
2	"	"	293-S.55'					"														2
3	City of Fort Wayne					600		"	25	03				25	03							3
4								Total	$ 300.	29			Total	$300.	29							4
5																						5
6																						6
7																						7
8																						8
9																						9
10																						10
11																						11
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39																						39
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CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct. Edward Gean

~~City Controller~~

190

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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36																								36
37																								37
38																								38
39								Total																39

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 4 1958

We herewith report Estimate Roll for the construction of a Local *Sewer, ~~in and along~~* commencing at an existing manhole at the intersection of Hanna Street and Philley Avenue; thence east in and along Philley Avenue 184 + or - lineal feet to a proposed manhole; thence north in and along an alley between Hanna Street and Weisser Park Avenue a distance of 268 + or - lineal feet, terminating at a proposed manhole located approximately 43 + or - lineal feet south of the south property line of Pettit Avenue.

authorized by Local *Sewer Resolution No.* 634 *195*7, *based upon the terms of the Contract of* Sorg Construction Co. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ PER ITEM BID

Total area of property assessed 46,067.2 *square feet.*

Cost per square foot $ 0.0425128942

Total cost of work done by contractor $ 3,559.67

Total assessment against abutting property $ _____

Inspection and advertising " " " *property in district* $ 357.24

Total cost, whole district $ 3,916.91

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Scott, Charles C. & Willma D.	4914 Weisser Park Avenue	8			6400		Philleys Amd. Addition	272 08			272 08							1
2	Scott, Charles C. & Donnabelle M.	"	9			6400		"	272 08			272 08							2
3	Philley, Charles H. Jr. & Georgia M.	4908 Weisser Park Avenue	10			6400		"	272 08			272 08							3
4	"	"	11			6400		"	272 08			272 08							4
5	Sarasien, James & Ruth	706 East Pottit Avenue	12			6400		"	272 08			272 08							5
6	"	"	13			6400		"	272 08			272 08							6
7	"	"	14			7667.2		"	325 97			325 97							7
8				Total		46,067.2		Total	$ 1,958.45		Total	$1,958.45							8
9	City of Fort Wayne								1,958.46			1.958.46							9
10								Total	$3,916.91		Total	$3,916.91							10

Total Amount Due Contractor	$3,559.67
Total Amount Due City of Fort Wayne for Advertising	40.00
Total Amount Due City of Fort Wayne for Inspection	130.56
Total Amount Due City of Fort Wayne, for Engineering	186.68
Total	$ 3,916.91

CONFIRMED Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

Edward Gras

~~City~~ Controller

'92

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
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36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 4 1958

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* commencing at a manhole on the west side of Decatur Road and Southview Avenue; thence westerly in and along Southview Avenue a distance of 1225 + or - lineal feet, terminating at a new manhole.

authorized by Local *Sewer Resolution No.* 635 *195* 7 *, based upon the terms of the Contract of* Sorg Construction Company *Contractors for said* local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 260,633.04 *square feet.*

Cost per square foot ..... $ 0.04752877839

Total cost of work done by contractor ..... $ 11,683.24

Total assessment against abutting property ..... $ _____

Inspection and Advertising *property in district* ..... $ 704.33

Total cost, whole district ..... $ 12,387.57

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Winans, George & Lucille	412 Southview Avenue	102			4600		South View Addition	218	63				218	63							1
2	"	"	101			4600		"	218	63				218	63							2
3	"	"	100			4600		"	218	63				218	63							3
4	Scherer, Wayne C. & Mary	418 Southview Avenue	99			4600		"	218	63				218	63							4
5	"	"	98			4600		"	218	63				218	63							5
6	Hanes, Kenneth B. & Minnie	6102 Winter Street	97			4600		"	218	63				218	63							6
7	Wilds, Harvey W. & Pearl C.	422 Southview Avenue	96			4600		"	218	63				218	63							7
8	Bunger, Curtis S. & Pauline	Albion, Indiana	95			4600		"	218	63				218	63							8
9	Lepper, Fred L. & Mary L.	Southview Avenue	94			4600		"	218	63				218	63							9
10	Stoppenhagen, A. C. & Louise S.	R. R. #1, Fort Wayne, Indiana	93			4600		"	218	63				218	63							10
11	Sparrow, Hobart M. & Opal	R. R. #1, Snaley Lake % O. W. Cleland	92			4600		"	218	63				218	63							11
12	Wiedelman, Carl H. & Bonnie L.	504 Southview Avenue	91			4600		"	218	63				218	63							12
13	Fischbach, Frieda	1606 East Lewis Street	90			4600		"	218	63				218	63							13
14	Gliedt, Emil & Ella D.	New Haven, Indiana	89			4600		"	218	63				218	63							14
15	Middleton, Thomas K.	Paulding Road	88			4600		"	218	63				218	63							15
16	Middleton, Charles N. & Louise F.		87			4600		"	218	63				218	63							16
17	Dickerson, Jason C. &Ina M.	526 Southview Avenue	86			4600		"	218	63				218	63							17
18	Hawk, Otis C. & Ethel M.		85			4600		"	218	63				218	63							18
19	Squires,Effie D. "Estate"		84			4600		"	218	63				218	63							19
20	Shumm, Mildred P.		83			7475		"	355	29				355	29							20
21	"		W.½ Vac. Street																			21
22	Pronesti, Joseph B. & Ruth A.	5022 South Calhoun Street	E.½ Vac. Street			7475			355	29				355	29							22
23	"	"	82					"														23
24	Dees, Charles A. Jr. & Jean M.	610 Southview Avenue	81			4600		"	218	63				218	63							24
25	Davidson, Emma C.	4022 South Lafayette Street	80			4600		"	218	63				218	63							25
26	Scheumann, C. L.	R. R. #10, Wayne Trace	79			4600		"	218	63				218	63							26
27	Doehrman, Herman	2720 Central Drive	78			4600		"	218	63				218	63							27
28	Snyder, Fred Edward Jr. & Margaret Paula	411 Southview Avenue	49			4600		"	218	63				218	63							28
29	"	"	50			4600		"	218	63				218	63							29
30	Valentine, Wilfred & Iva	415 Southview Avenue	51			4600		"	218	63				218	63							30
31	"	"	52			4600		"	218	63				218	63							31
32																						32
33																						33
34																						34
35		Continued on Page 2.																				35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* See Description on Page 1.

authorized by Local *Sewer Resolution No.* 635 *195* 7 *, based upon the terms of the Contract of* Sorg Construction Co. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 260,633.04 *square feet.*

Cost per square foot $ 0.04752877839

Total cost of work done by contractor $ 11,683.24

Total assessment against abutting property $ _____

Inspection & Advertising " " " *property in district* $ 704.33

Total cost, whole district $ 12,387.57

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Parquette, Jerry & Stella	419 Southview Avenue	53			4600		South View Addition	218	63			218	63							1
2	"	"	54			4600		"	218	63			218	63							2
3	Farmers Trust Co., Trustee	132 East Main Street	55			4600		"	218	63			218	63							3
4	Sonday, Edward F.	4410 Arlington Avenue	56			4600		"	218	63			218	63							4
5	Feichter, Jacob H. & Harold W.	3327 Lake Avenue	57			4600		"	218	63			218	63							5
6	"	"	58			4600		"	218	63			218	63							6
7	Frankenstein, Solly K.	2323 North Anthony Blvd.	59			4600		"	218	63			218	63							7
8	Powlen, Robert B. & Lura E. & Others	526 Gettle Building	60			4600		"	218	63			218	63							8
9	Gustin, Virgil & Ruth M.	509 Southview Avenue	61			4600		"	218	63			218	63							9
10	"	"	62			4600		"	218	63			218	63							10
11	Herberger, Lewis	515 Southview Avenue	63			4600		"	218	63			218	63							11
12	Fortino, Helen Louise	2509 Dodge Avenue	64			4600		"	218	63			218	63							12
13	Powlen, Robert B. & Lura E.	526 Gettle Building	65			4600		"	218	63			218	63							13
14	Rossiter, Mary A.	724 West Oakdale Drive	66			4600		"	218	63			218	63							14
15	Sorenson, Walter & Anna	529 Southview Avenue	67			4600		"	218	63			218	63							15
16	Millhouse, Lewis E. & Marilyn T.	4530 Gaywood Drive	68			7475		"	355	29			355	29							16
17	"	"	W.½ Vac. Street																		17
18	Egts, Clarence A. & Concetts	1009 McKinnie Avenue	E.½ Vac. Street			7475			355	29			355	29							18
19	"	"	69					"													19
20	Beekman, Pearl V. & Frances E.		70			4600		"	218	63			218	63							20
21	Lauer, Jerome G. & Martha C.	4431 Fairfield Avenue	71			4600		"	218	63			218	63							21
22	Johnson, C. V.	2710 Decatur Road	77			5668.84		"	269	44			269	44							22
23	Teeter, Chester L. & Ada G.		76-W.67'			5159		"	245	21			245	21							23
24	"		75-W.67'					"													24
25	Eichhorn, Mark J. & Agnes	1502 Paulding Road	76-Exc. W. 67'			3914.68		"	186	08			186	08							25
26	"	"	75-Exc. W. 67'					"													26
27	Geise, Lee J. & Virginia M.	5616 Decatur Road	74			7639.52		"	363	11			363	11							27
28	"	"	73-S.½					"													28
29	Spillers, Elmer Jr.	5610 Decatur Road	73-N.½			5951		"	282	85			282	85							29
30	"	"	72																		30
31		Total				260,633.04	Sq. Ft.	Total	$12,387.57				Total $12,387.57								31
32																					32
33								Total Amount Due Contractor	$ 11,683.24												33
34								Total Amount Due City of Fort Wayne for Advertising	40.00												34
35								Total Amount Due City of Fort Wayne for Inspection	235.20												35
36								Total Amount Due City of Fort Wayne, for Engineering	429.13												36
37								Total	$ 12,387.57												37
38																					38
39								Total													39

CERTIFIED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 24, 1958

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* Commencing at an existing sewer on Newport Avenue 145 + or - feet North of the North property line of Ridgewood Drive; thence Westerly in and along a ten foot alley a distance of 842 + or - feet, terminating at a new manhole.

authorized by Main *Sewer Resolution No.* 92 Section 1 *195*6*, based upon the terms of the Contract of* C. & C. Construction Co. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 418,596 *square feet.*

Cost per square foot Zone 1 0.0413715513 Zone 2 $ 0.0018346806

Total cost of work done by contractor $ 9,077.30

Total assessment against abutting property $ 4,710.66

" " " property in district $ 767.99

Total cost whole district $ 5,478.65

Inspection and Advertising $ 490.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Bulmahn, Carl F. & Gertrude C.	4311 Newport Avenue	40			6976		Highland Park Forest Addition	288	60			268	54							1
2	Moorman, Alvina	3503 Eleanor Avenue	39			6976		"	12	80			12	80							2
3	McCoys Churubusco Lumber Co.,Inc.	Churubusco, Indiana	38			6976		"	12	80			12	80							3
4	Thompson, Vane W.& Helen	809 Pasadena Drive	37			6976		"	12	80			12	80							4
5	Knop, Willard	2702 Stanford Avenue	36			6976		"	12	80			12	80							5
6	"	"	35			6976		"	12	80			12	80							6
7	Ruckert, Arthur P. & Rena E.	1540 East Jefferson Street Mishawaka Indiana	34			6976		"	12	80			12	80							7
8	"	"	33			6976		"	12	80			12	80							8
9	Krause, Charles G. & Joyce I.	4327 Newport Avenue	32			6976		"	12	80			12	80							9
10	"	"	31			6976		"	12	80			12	80							10
11	Slough, Emery & Vera E.	4335 Newport Avenue	30			6976		"	12	80			12	80							11
12	"	"	29			6976		"	12	80			12	80							12
13	Gaskill, Robert J.	319 East Main Street	28			6976		"	12	80			12	80							13
14	"	"	27			6976		"	12	80			12	80							14
15	Bowers, Ray F. & Lillian P.	4310 Forest Hill Avenue	13			7040		"	291	25			271	00							15
16	"	"	14			7040		"	12	92			12	92							16
17	Leakey, Clarence E. & Mary	4314 Forest Hill Avenue	15			7040		"	12	92			12	92							17
18	Frankenstein, Bernard J.	225 East Berry Street	16			7040		"	12	92			12	92							18
19	"	"	17			7040		"	12	92			12	92							19
20	"	"	18			7040		"	12	92			12	92							20
21	Baltazar, Frank R. & Benita L.	4322 Forest Hill Avenue	19			7040		"	12	92			12	92							21
22	Sanchez, Consuelo M.	1903 Freeman Street	20			7040		"	12	92			12	92							22
23	Newman, Albert W. Sr. & Dorothy M.	4326 Forest Hill Avenue	21			7040		"	12	92			12	92							23
24	Rollins, Jack C. & Betty L.	4328 Forest Hill Avenue	22			7040		"	12	92			12	92							24
25	"	"	23			7040		"	12	92			12	92							25
26	"	"	24			7040		"	12	92			12	92							26
27	Caldwell, Samuel & Margaret	4334 Forest Hill Avenue	25			7040		"	12	92			12	92							27
28	"	"	26			7040		"	12	92			12	92							28
29	Boseker, Lawrence & Alice B.	4311 Forest Hill Avenue	12			6040		"	249	88			232	51							29
30	Watson, Esther	4313 Forest Hill Avenue	11			6040		"	11	08			11	08							30
31																					31
32																					32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

Continued on Page 2.

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page 2. Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* See Description on Page 1.

authorized by Main *Sewer Resolution No.* 92 *1956, based upon the terms of the Contract of* C. & C. Construction Co. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the Section 1 *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ PER ITEM BID

Total area of property assessed 418,596 *square feet.*

Cost per square foot Zone 1 0.0413715513 Zone 2 $ 0.0018346806

Total cost of work done by contractor $ 9,977.30

Total assessment against abutting property $ 4,710.66

" " " property in district $ 767.99

Total cost, whole district $ 5,478.65

Inspection and Advertising 490.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Braun, Andrew J. & Bertha M.	4315 Forest Hill Avenue	10			6040		Highland Park Forest Addition	11	08			11	08							1
2	"	"	9			6040		"	11	08			11	03							2
3	Ellis, Ancil & Marjorie	4319 Forest Hill Avenue	8			6040		"	11	08			11	08							3
4	Bell, Lloyd C. & Lula A.	4321 Forest Hill Avenue	7			6040		"	11	08			11	08							4
5	Ummel, William D. & Vivian M.	2012 Standish Drive	6			6040		"	11	08			11	08							5
6	"	"	5			6040		"	11	08			11	08							6
7	Claycomb, Francis M. & Elnore M.	4327 Forest Hill Avenue	4			6040		"	11	08			11	03							7
8	Plummer, John F. & Emma	4318 Leo Road	3			6040		"	11	08			11	08							8
9	"	"	2			5040		"	9	25			9	25							9
10	Fowler, Florence K.	4402 Forest Hill Avenue % L. M. Elder	1			5600		"	10	27			10	27							10
11	Turner, Raymond C. & Eva	4310 Parkhill Avenue	56			6044		"	250	05			232	66							11
12	"	"	57			6044		"	11	09			11	09							12
13	Anspaugh, Estella	4314 Parkhill Avenue	58			6044		"	11	09			11	09							13
14	Maholm, Paul & Ruth	4316 North Clinton Street	59			6044		"	11	09			11	09							14
15	Pettit, Charles E. & Linda H.	4320 North Clinton Street	60			5200		"	9	54			9	54							15
16	"	"	61			4100		"	7	52			7	52							16
17	"	"	62-Tri.51.5' on W.			1000		"	1	84			1	84							17
18	Warner, John H. & Minnie J.	4322 North Clinton Street	62-Exc.Tri. 51.5' on W.			3500		"	6	42			6	42							18
19	Evangelical Menonite Church	1306 Ridgewood Drive	66			4800		"	8	81			8	81							19
20	"	"	65			6160		"	11	30			11	30							20
21	"	"	64			6160		"	254	85			237	13							21
22			63			2100		"	86	88			80	84							22
23	Lommatzsch, Robert H.	1201 Ridgewood Drive	55			6300		"	260	64			242	51							23
24	Rose, Clarence D. & Blanche M.	1203 Ridgewood Drive	54			6300		"	260	64			242	51							24
25	"	"	53-W.4'			560		"	23	16			21	56							25
26	Chrisman, William & Norma	1205 Ridgewood Drive	53-E.40'			5600		"	231	69			215	57							26
27	"	"	52-W.4'			560		"	23	16			21	56							27
28	Wray, Herbert & Miriam	1207 Ridgewood Drive	52-E.40'			5600		"	231	68			215	57							28
29	"	"	51-W.24'			3360		"	139	00			129	34							29
30																					30
31																					31
32																					32
33		Continued on Page 3.																			33
34																					34
35																					35
36																					36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Page 3. Department of Public Works, Fort Wayne, Ind., March 24, 1958

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* See Description on Page 1.

authorized by Main *Sewer Resolution No.* 92 *195* 6 *, based upon the terms of the Contract of* C. & C. Construction Co. *Contractors for said* Main *Sewer.*

Section 1

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ PER ITEM BID

Total area of property assessed 418,596 *square feet.*

Cost per square foot Zone 1 $ 0.0415715513 Zone 2 0.0018346806

Total cost of work done by contractor $ 9,977.30

Total assessment against abutting property $ 4,710.66

" " " property in district $ 767.99

Total cost whole district $ 5,478.65

Inspection and Advertising 490.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Jankovich, Steven & Anna	4305 Forest Hill Avenue	51-N.55' of E. 20'			1100		Highland Park Forest Addition	45 52		42 34							1
2	"	"	50-N.55'			2475		"	102 39		95 27							2
3	"	"	49-N.55'			2475		"	102 39		95 27							3
4	Gardenour, Howard S. & Anna L.	1215 Ridgewood Drive	S.85' of 51 E. 20'			1700		"	3 11		65 44							4
5	"	"	50-S.85'			3825		"	7 02		147 24							5
6	"	"	49-S.85'			3825		"	7 02		147 24							6
7	Schlosser, Wayne E. & Hazel	#12 Terra Alta Court Sioux City, Iowa	48			6440		"	266 43		247 90							7
8	Rensberger, Claude O. & Albertine	1303 Ridgewood Drive	47			6300		"	260 64		242 51							8
9	"	"	46-W.½			3150		"	130 31		121 26							9
10	Sammetinger, Henry M. & Freda L.	1307 Ridgewood Drive	46-E.½			3150		"	130 31		121 26							10
11	"	"	45			6300		"	260 64		242 51							11
12	Kneller, Ray E. & Frances M.	1309 Ridgewood Drive	44			6300		"	260 64		242 51							12
13	"	"	43			6300		"	260 64		242 51							13
14	"	"	42			6300		"	260 64		242 51							14
15	Brown, Don P. & Beatrice F.	1315 Ridgewood Drive	41			6216		"	257 17		239 28							15
16			Total			418,596	Sq. Ft.		5,478 65		5,478 65							16
17	City of Fort Wayne								4,988.65		4,988 65							17
18								Total	$10,467.30		Total $ 10,467 30							18
19																		19
20								Total Amount Due Contractor	$9,977.30									20
21								Total Amount Due City of Fort Wayne for Advertising	40.00									21
22								Total Amount Due City of Fort Wayne for Inspection	450.00									22
23								Total	$ 10,467.30									23
24																		24
25																		25
26																		26
27																		27
28																		28
29																		29
30																		30
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34																		34
35																		35
36																		36
37																		37
38																		38
39																		39
								Total										

CONFIRMED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct. Edward Green ~~City Controller~~

198

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
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37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

~~City Controller.~~

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 3, 1958

We herewith report Estimate Roll for the construction of a Local 12" *Sewer, in and along* ~~The First alley east of Forest Hill Avenue from the first alley north of Ridgewood Avenue; thence northerly a distance of 529 + or - lineal feet~~

authorized by Local *Sewer Resolution No.* 620 *19* 6 *, based upon the terms of the Contract of* C & C Construction Company *Contractors for said* Local *Sewer.*
approved by the Board of Public Works, the S Lateral 1 *day of* *19*

Total length of Sewer ..... *lineal feet.*
Cost per lineal foot per contractor's bid ..... $ Per Item Bid
Total area of property assessed ..... 232,664 *square feet.*
Cost per square foot ..... $ 0.01818363253

Total cost of work done by contractor ..... $ 3,993.84
Total assessment against abutting property ..... $
" " " *property in district* ..... $ Inspection and Advertising 238.00
Total cost, whole district ..... $ 4,231.84

Corrected Assessment Roll in page 203

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Bowers, Ray F. & Lillian P.	4310 Forest Hill Avenue	14			7040		Highland Park Forest Addition	128 05			128 05							1
2	Leakey, Clarence E. & Mary	4314 Forest Hill Avenue	15			7040		"	128 05			128 05							2
3	Frankenstein, Bernard J.	225 East Berry Street	16			7040		"	128 05			128 05							3
4	"	"	17			7040		"	128 05			128 05							4
5	"	"	18			7040		"	128 05			128 05							5
6	Baltazar, Frank R. & Benita L.	4322 Forest Hill Avenue	19			7040		"	128 05			128 05							6
7	Sanchez, Consuelo M.	1903 Freeman Street	20			7040		"	128 05			128 05							7
8	Newman, Albert W. Sr. & Dorothy M.	4326 Forest Hill Avenue	21			7040		"	128 05			128 05							8
9	Rollins, Jack C. & Betty L.	4328 Forest Hill Avenue	22			7040		"	128 05			128 05							9
10	"	"	23			7040		"	128 05			128 05							10
11	"	"	24			7040		"	128 05			128 05							11
12	Caldwell Samuel & Margaret	4334 Forest Hill Avenue	25			7040		"	128 05			128 05							12
13	"	"	26			7040		"	128 05			128 05							13
14	Moorman, Alvina	3503 Eleanor Avenue	39			6976		"	126 88			126 88							14
15	McCoys Churubusco Lumber Co.,	Inc. Churubusco, Indiana	38			6976		"	126 88			126 88							15
16	Thompson, Vane W. & Helen	809 Pasadena Avenue	37			6976		"	126 88			126 88							16
17	Knop, Willard	2702 Stanford Avenue	36			6976		"	126 88			126 88							17
18	"	"	35			6976		"	126 88			126 88							18
19	Ruckert, Arthur P. & Rena E.	1540 East Jefferson Street Mishawaka, Indiana	34			6976		"	126 88			126 88							19
20	"	"	33			6976		"	126 88			126 88							20
21	Krause, Charles G. & Joyce I.	4307 Newport Avenue	32			6976		"	126 88			126 88							21
22	"	"	31			6976		"	126 88			126 88							22
23	Slough, Emery & Vera E.	4335 Newport Avenue	30			6976		"	126 88			126 88							23
24	"	"	29			6976		"	126 88			126 88							24
25	Gaskill, Robert J.	319 East Main Street	28			6976		"	126 88			126 88							25
26	"	"	27			6976		"	126 88			126 88							26
27	Schlosser, Wayne R. & Hazel	#12 Terra Alta Court Sioux City, Iowa	48			6440		"	117 14			117 14							27
28	Rensberger, Claude O. & Albertine	1303 Ridgewood Drive	47			6300		"	114 59			114 59							28
29	"	"	46-W½			3150		"	57 29			57 29							29
30	Sammetinger, Henry M. & Freda L.	1307 Ridgewood Drive	46-E½			3150		"	57 29			57 29							30
31	"	"	45			6300		"	114 59			114 59							31
32	Kneller, Ray E. & Frances M.	1309 Ridgewood Drive	44			6300		"	114 60			114 60							32
33	"	"	43			6300		"	114 60			114 60							33
34	"	"	42			6300		"	114 60			114 60							34
35	Brown, Don P. & Beatrice F.	1315 Ridgewood Drive	41			6216		"	113 05			113 05							35
36						Total 232,664	Sq. Ft.	Total	$4,231.84		Total	$4,231.84							36
37																			37
38		Total Amount Due Contractor				$3,993.84													38
39		Total Amount Due City of Fort Wayne for Advertising				40.00													39
		Total Amount Due City of Fort Wayne for Inspection				198.00		Total											
		Total				$4,231.84													

CONFIRMED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green
City Controller

200

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ **19**____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *19* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *19* ____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
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3																						3
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35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., April 3, 1958

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* The first alley West of Forest Hill Avenue from the first alley north of Ridgewood Avenue; thence northerly a distance of 555 + or - feet.

authorized by Local *Sewer Resolution No.* 621 *195* 6 *, based upon the terms of the Contract of* C & C Construction Co. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the Lateral 2 *day of* *195*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ PER ITEM BID

Total area of property assessed ..... 91,332 *square feet.*

Cost per square foot ..... $ 0.0444039329

Total cost of work done by contractor ..... $ 3,799.50

Total assessment against abutting property ..... $

Inspection and Advertising

" " " *property in district* ..... $ 256.00

4,055.50

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Watson, Esther	4313 Forest Hill Avenue	11			6040		Highland Park Forest Addition	268	20			268	20							1
2	Braun, Andrew J. & Bertha M.	4315 Forest Hill Avenue	10			6040		"	268	20			268	20							2
3	"	"	9			6040		"	268	20			268	20							3
4	Ellis, Ancil & Marjorie	4319 Forest Hill Avenue	8			6040		"	268	20			268	20							4
5	Zell, Lloyd C. & Lula A.	4321 Forest Hill Avenue	7			6040		"	268	20			268	20							5
6	Ummel, William D. & Vivian M.	2012 Standish Drive	6			6040		"	268	20			268	20							6
7	"	"	5			6040		"	268	20			268	20							7
8	Claycomb, Francis M. & Elnore M.	4327 Forest Hill Avenue	4			6040		"	268	20			268	20							8
9	Plummer, John F. & Emma	4318 Leo Road	3			6040		"	268	20			268	20							9
10	"	"	2			5040		"	223	80			223	80							10
11	Turner, Raymond C. & Eva	4310 Parkhill Avenue	57			6044		"	268	38			268	38							11
12	Anspaugh, Estella	4314 Parkhill Avenue	58			6044		"	268	38			268	38							12
13	Maholm, Paul & Ruth	4316 North Clinton Street	59			6044		"	268	38			268	38							13
14	Pettit, Charles E. & Linda N.	4320 North Clinton Street	60			5200		"	230	90			230	90							14
15	"	"	61			4100		"	182	05			182	05							15
16	"	"	62	Tri. 51.5' on W.		1000		"	44	40			44	40							16
17	Warner, John H. & Minnie J.	4322 North Clinton Street	62-	Exc.Tri. 51.5' on W.		3500		"	155	41			155	41							17
18			Total			91,332	Sq. Ft.		Total $4,055	50					Total	$4,055	50				18
19																					19
20																					20
21			Total Amount Due Contractor						$ 3,799.50												21
22			Total Amount Due City of Fort Wayne for Advertising						40.00												22
23			Total Amount Due City of Fort Wayne for Inspection						216.00												23
24								Total	$ 4,055.50												24
25																					25
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								Total													

CONFORM
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee
City Controller

202

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
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37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

CORRECTED ASSESSMENT ROLL

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., May 15 1958

We herewith report Estimate Roll for the construction of a Local 12" *Sewer, in and along* the first alley East of Forest Hill Avenue from the first alley north of Ridgewood Avenue; thence northerly a distance of 529 + or - lineal feet.

authorized by local *Sewer Resolution No.* 620 *1956*, *based upon the terms of the Contract of* C & C Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the Lateral 1 *day of* *195*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ PER ITEM BID

Total area of property assessed ..... 182,208 *square feet.*

Cost per square foot ..... $ 0.0232253249

Total cost of work done by contractor ..... $ 3,993.84

Total assessment against abutting property ..... $

Inspection and advertising *property in district* ..... $ 238.00

Total cost, whole district ..... $ 4,231.84

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Bowers, Ray F. & Lillian P.	4310 Forest Hill Avenue	14			7040		Highland Park Forest Addition	163 51			163 51							1
2	Leakey, Clarence E. & Mary	4314 Forest Hill Avenue	15			7040		"	163 51			163 51							2
3	Frankenstein, Bernard J.	225 East Berry Street	16			7040		"	163.51			163 51							3
4	"	"	17			7040		"	163 51			163 51							4
5	"	"	18			7040		"	163 51			163 51							5
6	Baltazar, Frank R. & Benita L.	4322 Forest Hill Avenue	19			7040		"	163 51			163 51							6
7	Sanchez, Consuelo M.	1903 Freeman Street	20			7040		"	163 51			163 51							7
8	Newman, Albert W. Sr. & Dorothy M.	4326 Forest Hill Avenue	21			7040		"	163 51			163 51							8
9	Rollins, Jack C. & Betty L.	4328 Forest Hill Avenue	22			7040		"	163 50			163 50							9
10	"	"	23			7040		"	163 50			163 50							10
11	"	"	24			7040		"	163 50			163 50							11
12	Caldwell, Samuel & Margaret	4334 Forest Hill Avenue	25			7040		"	163 50			163 50							12
13	"	"	26			7040		"	163 50			163 50							13
14	Moorman, Alvina	3503 Eleanor Street	39			6976		"	162 02			162 02							14
15	McCoys Churubusco Lumber Co., Inc.	Churubusco, Indiana	38			6976		"	162 02			162 02							15
16	Thompson, Vane W. & Helen	809 Pasadena Drive	37			6976		"	162 02			162 02							16
17	Knop, Willard	2702 Stanford Avenue	36			6976		"	162 02			162 02							17
18	"	"	35			6976		"	162 02			162 02							18
19	Ruckert, Arthur P. & Rona E.	1540 East Jefferson Street Mishawaka, Indiana	34			6976		"	162 02			162 02							19
20	"	"	33			6976		"	162 02			162 02							20
21	Krause, Charles G. & Joyce I.	4327 Newport Avenue	32			6976		"	162 02			162 02							21
22	"	"	31			6976		"	162 02			162 02							22
23	Slough, Emery & Vera E.	4335 Newport Avenue	30			6976		"	162 02			162 02							23
24	"	"	29			6976		"	162 02			162 02							24
25	Gaskill, Robert J.	319 East Main Street	28			6976		"	162 02			162 02							25
26	"	"	27			6976		"	162 02			162 02							26
27			Total			182,208	Sq. Ft.		Total	$4,231 84		Total	$4,231 84						27
28																			28
29								Total Amount Due Contractor	$3,993.84										29
30								Total Amount Due City of Fort Wayne for Advertising	40.00										30
31								Total Amount Due City of Fort Wayne for Inspection	198.00										31
32								Total	$4,231.84										32
33																			33
34																			34
35																			35
36																			36
37																			37
38																			38
39																			39
								Total											

CONFORMED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct. Edward Green City Controller

204

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid..... $_____

Total area of property assessed..... _____ *square feet.*

Cost per square foot..... $_____

Total cost of work done by contractor..... $_____

Total assessment against abutting property..... $_____

" " " property in district..... $_____

Total cost, whole district..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
2																								2
3																								3
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38																								38
39																								39
								Total																

I hereby certify that the above Estimate is correct. _____

City Controller

205

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Nov. 7 1958

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* Commencing at an existing manhole located 238 ± lineal feet east of the east right of way of the New York Central Railroad and 20 ± lineal feet north of the north bank of the Spy Run Creek; thence westerly 350 ± lineal feet to a proposed manhole located in a 20' easement adjacent and west of the west right of way line of the New York Central Railroad; thence in and along said 20' easement 1134 ± lineal feet to a proposed manhole; thence in an easterly direction a distance of 113± lineal feet, terminating at a proposed manhole located in an alley approximately 195 ± lineal feet north of the north property line of Norfolk Avenue.

authorized by Main *Sewer Resolution No.* 100 *195*8*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,506,366.32 *square feet.*

Cost per square foot $ 0.0011292

Total cost of work done by contractor $ 21,952.20

Total assessment against abutting property $ _____

" " " property in district $ 1,700.98

Total cost, whole district $ 1,700.98

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Figel, Clarence W. & Malinda A.	3410 Northrop St.	35			6900		Figel's 2nd Addition	7	79			7	79							1
2	" " "	"	36			6900		"	7	79			7	79							2
3	" " "	"	37			6900		"	7	79			7	79							3
4	" " "	"	38			6210		"	7	01			7	01							4
5	Allen Dairy Products Inc.	3400 Northrop St.	39			6803	4	"	7	68			7	68							5
6	" "	"	40			6900		"	7	79			7	79							6
7	" "	"	41			6900		"	7	79			7	79							7
8	" "	"	42			6900		"	7	79			7	79							8
9	" "	"	43			6900		"	7	79			7	79							9
10	" "	"	44			6900		"	7	79			7	79							10
11	" "	"	45			6900		"	7	79			7	79							11
12	" "	"	46			6913	8	"	7	80			7	80							12
13	" "	"	47			12857	6	"	14	52			14	52							13
14	" "	"	48			9367	1	"	10	58			10	58							14
15	" "	"	49			9965		"	11	26			11	26							15
16	Figel, Clarence W. & Malinda A.	3410 Northrop St.	50			11385		"	12	86			12	86							16
17	" " "	"	51			10500		"	11	87			11	87							17
18	Shaheen, Milhem A.	3403 Northrop St.	1			5972		Welklins Addition	6	75			6	75							18
19	Lahmeyer, Arnold H. & Elenora	4484 Lahmeyer St.	2			5972		"	6	75			6	75							19
20	Weber, Erwin J. & Opal G.	3409 Northrop St.	3			5972		"	6	75			6	75							20
21	Humbert, Richard E. & Mary Lou	7040 Duane Dr.	4			5972		"	6	75			6	75							21
22	" " "	"	5			8211	50	"	9	27			9	27							22
23	Russell, George H. & Minerva	215 Norfolk Ave.	6			23621		Welklins Ext. Addition	26	67			26	67							23
24	" " "	"	7			8240		"	9	30			9	30							24
25	Welklin, Arthur H. & Helen L.	155 Norfolk Ave.	8			8240		"	9	30			9	30							25
26	" " "	"	9			8200		"	9	26			9	26							26
27	Potee, William B. & Helen L.	145 Norfolk Ave.	10			8160		"	9	21			9	21							27
28	" " "	"	11			8120		"	9	17			9	17							28
29	Huser, Roy & Ruth	141 Norfolk Ave.	12			8080		"	9	12			9	12							29
30	" " "	"	13			8040		"	9	08			9	08							30
31	Collins, Thomas & Clara	135 Norfolk Ave.	14			8000		"	9	03			9	03							31
32	" " "	"	15			7960		"	8	99			8	99							32
33																					33
34																					34
35																					35
36																					36
37								Continued on next page													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Nov. 7 1958

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* For description see Page 1

authorized by Main *Sewer Resolution No.* 100 *195* 8 *, based upon the terms of the Contract of* John Dehner Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,506,366.32 *square feet.*

Cost per square foot $ 0.0011292

Total cost of work done by contractor $ 21,952.20

Total assessment against abutting property $ _____

" " " property in district $ 1,700.98

Total cost, whole district $ 1,700.98

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Pfister, Paul E. & Doris E.	125 Norfolk Ave.	16			7920		Welklins Ext. Addition	8	94			8	94							1
2	" " "	"	17			7920		"	8	94			8	94							2
3	Hile, Myrtle L.	801 Hofer Ave.	18			7880		"	8	90			8	90							3
4	Edwards, Jack	1115 Hanna St.	19			7880		"	8	90			8	90							4
5	Evans, Archie L. & Margaret	111 Norfolk Ave.	20			7840		"	8	83			8	83							5
6	" " "	"	21			7800		"	8	80			8	80							6
7	Friend, Richard W. & Joan E.	1425 Barthold St.	22			14508		"	16	39			16	39							7
8	Quinn, Robert	1306 Woodbind Pl.	Pt N. W½ SE¼ W of Clinton & N. of Welkins Add. Ext.			319294			360	55			360	55							8
9																					9
10																					10
11	Nebraska Reality Corp.	128 E. Columbia St.	N. Pt NW ¼ SE¼ W. of Clinton St. Except Frl. N 196.4'			137214			154	95			154	95							11
12																					12
13																					13
14	Morrill Building Corp.	3685 Northrop St.	Frl. 196 of N 407.6 S. E¼ Bet. Clinton & R.R.			78408			88	55			88	55							14
15																					15
16																					16
17	Jenkins, Justin D. & Florence J.	1710 Kensington Blvd.	N 1.84 Acre W. of Lima Rd. N.W.¼ S.E.¼ except N.E. .194 acre			71699			80	97			80	97							17
18																					18
19																					19
20	Irving, Josephine A.	1605 Alabama Ave.	Space W. of Northrop St. Sec. 26-N.W ¼ S.E.¼			8450			9	55			9	55							20
21																					21
22																					22
23	Allen Dairy Products Inc.	3400 Northrop St.	S-135 of W 256' Sec. 26-31-12 E of Clinton			34560			39	05			39	05							23
24																					24
25																					25
26	Glass, Frank A. & Georgia A.	231 Cumberland Ave.	1			7475		Young's Place Addition	8	44			8	44							26
27	Wickland, Donald E. & Peggy E.	227 Cumberland Ave.	2			5175		"	5	84			5	84							27
28	" " "	"	3			5175		"	5	84			5	84							28
29	Ridgley, Rhoda B.	221 Cumberland Ave.	4			5175		"	5	84			5	84							29
30	Ridgley, Carl F. & Rhoda B.	"	5			5175		"	5	84			5	84							30
31	Leggett, William B. & Bertha	665 Florence Ave.	6			5175		"	5	84			5	84							31
32	Fahlsing, Martin W. & Genevieve J.	520 Wayne St.	7			5175		"	5	84			5	84							32
33	Korn, Howard E. & Maxine E.	916 Hugh St.	8			5175		"	5	84			5	84							33
34	" " "	"	9			5175		"	5	84			5	84							34
35																					35
36																					36
37																					37
38																					38
39								Continued on Page 3													39
								Total													

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., Nov. 7 1958

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 100 *195*8*, based upon the terms of the Contract of* John Dehner Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,506,366.32 *square feet.*

Cost per square foot $ 0.0011292

Total cost of work done by contractor $ 21,952.20

Total assessment against abutting property $ _____

" " " property in district $ 1,700.98

Total cost, whole district $ 1,700.98

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hull, Richard D. & Eva	145 Cumberland Ave.	10			5175		Young's Place Addition	5	84			5	84							1
2	" " "	"	11	E 25'		2875		"	3	25			3	25							2
3	Gibson, Arthur N. & Violet R.	141 CumberlandAve.	12			5175		"	5	84			5	84							3
4	" " "	"	11	W 20'		2300		"	2	59			2	59							4
5	Spry, Harold J. & Mildred F.	139 Cumberland Ave.	13			5175		"	5	84			5	84							5
6	Crowell, Glen B. & Mary L.	435 Dalgren Ave.	14			5175		"	5	84			5	84							6
7	Wilkinson, Clyde G. & Marian	135 Cumberland Ave.	15			5175		"	5	84			5	84							7
8	" " "	"	16			5175		"	5	84			5	84							8
9	Baker, Carey L. & Irene	3716 Northrop St.	17			6583	5	"	7	43			7	43							9
10	" " "	"	18			5775		"	6	52			6	52							10
11	" " "	"	19			4949	94	"	5	59			5	59							11
12	Modezjewski, Albert E. & Harriet	E. 3698 Northrop St.	20			6531	52	"	7	37			7	37							12
13	Avey Donald S. & Mildred	3696 Northrop St.	21			5712	24	"	6	45			6	45							13
14	" " "	"	22			4969	38	"	5	61			5	61							14
15	Colchin, Walter C. & Gladys K.	140 Cumberland Ave.	23			5220		"	5	89			5	89							15
16	" " "	"	24			5220		"	5	89			5	89							16
17	Knop, Willary	208 Cumberland Ave.	25			5220		"	5	89			5	89							17
18	" "	"	26			5220		"	5	89			5	89							18
19	" "	"	27			5220		"	5	89			5	89							19
20	Hettinger, William B. & Julia	210 Cumberland Ave.	28			5220		"	5	89			5	89							20
21	" " "	"	29			5220		"	5	89			5	89							21
22	Hilyard, Howard & Elizabeth	1618 High St.	30			5220		"	5	89			5	89							22
23	" " "	"	31			5220		"	5	89			5	89							23
24	Moses, Myrtle E.	220 Cumberland Ave.	32			5220		"	5	89			5	89							24
25	Foy, Hayward T.	1747 Wells St.	33			5220		"	5	89			5	89							25
26	Moses, Roy & Lucille	226 Cumberland Ave.	34			5220		"	5	89			5	89							26
27	Glass, Frank A. & Georgia A.	231 Cumberland Ave.	35			5220		"	5	89			5	89							27
28	" " "	"	36			7540		"	8	53			8	53							28
29	Figel, Clarence W. Inc.	3410 Northrop St.	29			67581	44	Figel's 2nd Addition	76	30			76	30							29
30	Cooper, John & Katherine	1831 Kensington Blvd.	30			20480		"	23	14			23	14							30
31	" " "	"	31			20480		"	23	14			23	14							31
32	" " "	"	32			20480		"	23	14			23	14							32
33																					33
34																					34
35																					35
36																					36
37								Continued on page 4													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct. _____

City Controller

208

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Nov. 7 1958

We herewith report Estimate Roll for the construction of a Main Sanitary *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 100 *1958, based upon the terms of the Contract of* John Dehner Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,506,366.32 *square feet.*

Cost per square foot $ 0.0011292

Total cost of work done by contractor $ 21,952.20

Total assessment against abutting property $ _____

" " " property in district $ 1,700.98

Total cost, whole district $ 1,700.98

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Henderson, Reed Bros. Co., Inc.	3626 Northrop St.	33			32768		Figel's 2nd Addition	37	01				37	01							1
2	Figel, Clarence F. & Malinda A.	3410 Northrop St.	34			5175		"	5	84				5	84							2
3	Ueber, John D. & Rosa B.	2301 Kensington Blvd.	Sec. 26-31-12 E. of Northrop S. of Cumberland Ave.			168144	9		189	89				189	89							3
4																						4
5																						5
6			Total			1,506,366	32	Total-	$1,700	98			Total-	$1,700	98							6
7	City of Fort Wayne	City Hall				1269774	00		10071	60				10071	60							7
8	City of Fort Wayne	City Hall				7745342	08		10179	62				10179	62							8
9			Total			10,521,482	40	Total	$21,952	20			Total	$21,952	20							9

Total Amount Due Contractor	$20,675.00
Total Amount Due City of Fort Wayne for Advertising	40.00
Total Amount Due City of Fort Wayne for Inspection	600.00
Total Amount Due City of Fort Wayne for Engineering	637.20
Total	$21,952.20

CONFIRMED
Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

209

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 24 1958

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing in the intersection of a 14' easement adjacent and east of the New York Central Railroad and the first alley north of Norfolk Avenue; thence north 1,095 ± lineal feet, terminating at a proposed manhole which is located on the City Limits.

authorized by Sanitary *Sewer Resolution No.* 638 *195*8*, based upon the terms of the Contract of* John Dehner Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 203,584 *square feet.*

Cost per square foot $ 0.040815191

Total cost of work done by contractor $ 7,634.70

Total assessment against abutting property $ 8,309.32

" " " property in district $ 8,309.32

Total cost, whole district $ 8,309.32

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Quinn, Robert	1306 Woodbind Pl.	Pt N.W¼ SE¼ W of Clinton St. & N of Welkins Add. Ext.			87384	00		3566	59			3566	59							1
4	Nebraska Realty Corp.	128 E. Columbia St.	N.Pt N.W¼ S.E¼ W of Clinton St. Ex. Frl. N. 196.4'			46520	00		1898	72			1898	72							4
7	Morrill Bldg. Corp.	3685 Northrop St.	Frl. 196' of N 407.6' S.E¼ Betw. Clinton & R.R.			39230	00		1603	22			1603	22							7
10	Jenkins, Justin D. & Florence J.	1710 Kensington Blvd.	N. 184 Acre W of Lima Rd. N.W¼ S.E¼ Ex N.E. 194 Acres.			30400	00		1240	79			1240	79							10
13			Total			203,584	Sq.Ft.	Total	$8309	32			$8309	32							13

Total Amount Due Contractor	$7634.70
Total Amount Due City for Advertising	40.00
Total Amount Due City for Inspection	300.00
Total Amount Due City for Engineering	334.62
	$8309.32

CONFIRMED Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

City Controller

210

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
2																								2
3																								3
4																								4
5																								5
6																								6
7																								7
8																								8
9																								9
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34																								34
35																								35
36																								36
37																								37
38																								38
39																								39
								Total																

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Dec. 15 1958

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* ~~to be and hereby~~ commencing at a manhole on the centerline of Trinity Boulevard and at the first easement east of Cambridge Boulevard; thence northerly a distance of 1225 ± lineal feet terminating at a manhole 5 feet north of the southeast corner of lot #433, Poinsett Park Addition.

authorized by Local Sanitary *Sewer Resolution No.* 646 *195*8*, based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 21st. *day of* August, *195*8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 399,087.11 *square feet.*

Cost per square foot ..... $ .0269056

Total cost of work done by contractor ..... $ 9,674.03

Total assessment against abutting property ..... $

Advertising, Inspection & Engineering 1,063.63

~~*Total assessment against property of district*~~ ..... $

Total cost, whole district ..... $ 10,737.66

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Frankenstein, Bernard J.	225 E. Berry St.	456			6078		Poinsett Park Addition	163	53			163	53							1
2	Dornick, James E. & Mary J.	2704 Cambridge Blvd.	455			6078		"	163	53			163	53							2
3	Murray, Clarence	2718 Cambridge Blvd.	454			6078		"	163	53			163	53							3
4	Murray, Clarence	2718 Cambridge Blvd.	453			6078		"	163	53			163	53							4
5	Frankenstein, Bernard J.	225 E. Berry St.	452			6078		"	163	53			163	53							5
6	Campbell, Zenas A. & Ingrid	2722 Cambridge Blvd.	451			6078		"	163	53			163	53							6
7	Stier, Donald J. & Sharon L.	2820 John St.	450			6078		"	163	53			163	53							7
8	" " "	"	449			6078		"	163	53			163	53							8
9	Ray, Cecil L. & Norma E.	2901 Poinsette Dr.	448			6078		"	163	53			163	53							9
10	Tempel, Linus A. & Gertrude M.	2808 Cambridge Blvd.	447			6078		"	163	53			163	53							10
11	Miller, Ivan R. & Bertha	2816 Cambridge Blvd.	445			6078		"	163	53			163	53							11
12	" " "	"	444			6078		"	163	53			163	53							12
13	Dibble, Kenneth L. & Shirley B.	2828 Cambridge Blvd.	443			6078		"	163	53			163	53							13
14	Turner, Gordon S. Jr. & Phyllis B.	2832 Cambridge Blvd.	442			6078		"	163	53			163	53							14
15	Heersche, Kenneth V. & Catherine M.	2836 Cambridge Blvd.	441			6078		"	163	53			163	53							15
16	Hallaert, Omar L. & Flossie E.	2902 Cambridge Blvd.	440			6078		"	163	53			163	53							16
17	Gunder, Lyndon L. & Joan	3141 Parnell Ave.	439			6078		"	163	53			163	53							17
18	" " "	"	438			6078		"	163	53			163	53							18
19	Sanders, Ronald & Rosalind M.	2920 Cambridge Blvd.	437			6078		"	163	53			163	53							19
20	Maciejewski, Ann	2922 Cambridge Blvd.	436			6078		"	163	53			163	53							20
21	Frankenstein, Bernard J.	225 E. Berry St.	435			6078		"	163	53			163	53							21
22	" "	"	434			6078		"	163	53			163	53							22
23	" "	"	433			5884	86	"	158	35			158	35							23
24	Kennedy, John R. & Lillian J.	2702 Cambridge Blvd.	457			6078		"	163	53			163	53							24
25	" " "	"	458	N.25'		3039		"	81	78			81	78							25
26	Baytos, Stephen C.	P.O. Box #3135 Youngstown, Ohio	16			6669	25	Winfree Manor	179	46			179	46							26
27	" "	"	That portion of land E. of Poinsette Park Add. S. of U.S. #30			24370	00		6556	88			6556	88							27
28																					28
29																					29
30			Total			399087	11	Total	$10,737	66			$10,737	66							30
31																					31
32								Total Amount Due Contractor			$9,674.03										32
33								Total Amount Due City of Fort Wayne for Advertising			40.00										33
34								Total Amount Due City of Fort Wayne for Inspection			300.00										34
35								Total Amount Due City of Fort Wayne for Engineering			723.63										35
36											$10,737.66										36
37																					37
38																					38
39																					39
								Total													

APPROVED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gean
City Controller

212

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
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36																									36
37																									37
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct.

_____
City Controller

213

SUPPLEMENTARY ASSESSMENT ROLL

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., December 19 1958

We herewith report Estimate Roll for the construction of a Local *Sewer, in and along* the first alley west of Forest Hill Avenue from the first alley north of Ridgewood Avenue; thence northerly a distance of 555 + or _ feet.

authorized by Local *Sewer Resolution No.* 621 *195* 6 *, based upon the terms of the Contract of* C & C Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the Lateral 2 *day of* *195*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 91,332 *square feet.*

Cost per square foot ..... $ 0.0444039329

Total cost of work done by contractor ..... $ 3,799.50

Total assessment against abutting property ..... $

Inspection and Advertising xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx *property in district* ..... $ 256.00

Total cost, whole district ..... $ 4,055.50

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Plummer, John F & Emma	4318 Leo Road	2			5040		Highland Park Forest Addition	0 00										1
2	City of Fort Wayne	City Hall							223 80										2
3								Total-$223 80											3
4																			4
5																			5
6																			6
7																			7
8																			8
9																			9
10																			10
11																			11
12																			12
13																			13
14																			14
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33																			33
34																			34
35																			35
36																			36
37																			37
38																			38
39																			39
								Total											

APPROVED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green

City Controller

214

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE. FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
10																						10
11																						11
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18																						18
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I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., Jan. 12 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* xxxxxxxxx commencing at an existing manhole located at the intersection of Wayne Trace and Oxford Street; thence easterly in and along Oxford Street a distance of 225 ± lineal feet terminating at a proposed manhole.

authorized by Local Sanitary *Sewer Resolution No.* 653 *195*8, *based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 9th *day of* October, *195*8

Total length of Sewer	______ *lineal feet.*	*Total cost of work done by contractor*	$1,538.20
Cost per lineal foot per contractor's bid	$ Per Item Bid	*Total assessment against abutting property*	$
Total area of property assessed	21,770 *square feet.*	Advertising, Inspection & Engineering & Contract 424.00 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	$
Cost per square foot	$ .0901332	*Total cost, whole district*	$ 1,962.20

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number
Bennington Dale C. & Ruth L.	3211 Oxford St.	E-50' of W. 200 of S. 145.2' N.W. ¼ 17-30-13			7260	00		654	37			654	37						
Musser, Robert K. & Rosalis A.	2509 E. Maple Gr.	W 50 of E. 100 of W. 300 of S. 145' N.W. ¼ 17-30-13			7250	00		653	46			653	46						
Black, Fred & Helen M.	3109 Oxford St.	E 50' of W. 300 of S. 145.2' N.W. ¼ 17-30-13			7260	00		654	37			654	37						
					21,770	00		$1,962	20			$1,962	20						
		Amount Due Contractor						$1,538	20										
		Total Amount Due City of Fort Wayne for Advertising						40	00										
		Total Amount Due City of Fort Wayne for Inspection						78	00										
		Total Amount Due City of Fort Wayne for Engineering						75	00										
								$1,731	20										
		Additional Assessment to be reimbursed to Cities																	
		Service Oil Co. as provisions set forth by contract						231	00										
								$1,962	20										
							Total												

CONFIRMED Board of Public Works
[signatures]
Board of Public Works

I hereby certify that the above Estimate is correct. Edward Green
City Controller

216

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
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								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 3 1959

We herewith report Estimate Roll for the construction of a Local 10" Sanitary *Sewer,* ~~xxxxxxxxx~~ co- encing at an existing manhole in the centerline of Woodrow Avenue and the first easement north of Glenwood Avenue; thence in an easterly direction in and along a proposed 14' easement a distance of 720 ± lineal feet terminating at a proposed manhole 5 ± lineal feet east of the east property line of Lot No. 71, Elizabeth Hannas Subdivision.

authorized by Local *Sewer Resolution No.* 641 *195*8*, based upon the terms of the Contract of* Coil Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Unit Price

Total area of property assessed 124,859.6 *square feet.*

Cost per square foot $ .0461881986

Total cost of work done by contractor $ _____

Total assessment against abutting property $ 5,273.80

Advertising, Engineering, Inspection 493.24

~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ $ _____

Total cost, whole district $ 5,767.04

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Snouffer, Earl W. & Mamie A.	Illinois Road	10			6098	4	Earl W. Snouffer's Addition	281 67		281 67							1
2	" " "	"	11			6098	4	"	281 67		281 67							2
3	Brunson, Darrell R. & Pauline N.	1020 Northlawn Drive	74-S. 151.7'			21541	4	Elizabeth C. Hanna's Subdivision	994 96		994 96							3
4	Rodenbeck, Ralph C. & Bessie C.	1500 Vance Avenue	73-W ½			10934		"	505 03		505 03							4
5	Winkler, Arnold & Hazel	1502 Vance Avenue	73-E ½			11076		"	511 58		511 58							5
6	Wininger, Frederick & Hill, Roy C.	1506 Vance Avenue	72-E ½			11360		"	524 70		524 70							6
7	Hapner, Russell E. & Geraldine E.	1504 Vance Avenue	72-W ½			11218		"	518 14		518 14							7
8	Gochenour, Ray F. & Margaret E.	2608½ Hubertus Avenue	71-S. 162.7'			23103	4	"	1067 10		1067 10							8
9	Becker, Richard N. & Betty L.	1415 Curdes Avenue	70-S. 155'			23430		"	1082 19		1082 19							9
10				Total-		124,859	6 Ft.		Total-$5,767 04		$5767 04							10
11																		11
12																		12
13																		13
14																		14
15																		15
16								Total Amount Due Contractor	$5,273.80									16
17								Total Amount Due City of Fort Wayne for Advertising	40.00									17
18								Total Amount Due City of Fort Wayne for Engineering	318.84									18
19								Total Amount Due City of Fort Wayne for Inspection	134.40									19
20								Total	$5,767.04									20
21																		21
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								Total										

CONFIRMED
Board of Public Works

E. Haemmerer
John Cox
Chas. W. Dulling
Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee
City Controller

2-18

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
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37																						37
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39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 18 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, i*xxxxxxxxx Commencing at an existing manhole at the intersection of Ralph Avenue and Poinsette Drive; thence in a northerly direction in and along Poinsette Drive a distance of 755 ± lineal feet terminating at a proposed manhole in the north property line of Lot #30.

authorized by Local Sanitary *Sewer Resolution No.* 642 *195*8*, based upon the terms of the Contract of* Sorg Construction Company *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 24th *day of* June, *195*8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 160,362.93 *square feet.*

Cost per square foot ..... $ 0.05

Total cost of work done by contractor ..... $ 9,279.90

Total assessment against abutting property ..... $

Advertising, Inspection & Engineering ..... $ 651.93

Total cost, whole district ..... $ 9,931.83

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Trego, Earl & Ruth	2701 Poinsette Dr.	125			5100		Lincoln Park Addition Amend.	255	00				255	00							1
2	" " "	"	126-S.21.5'			2580		"	129	00				129	00							2
3	Mitchell, Clara G.	2703 Poinsette Dr.	126 Exc. S. 21.5'			2580		"	129	00				129	00							3
4	" "	"	127			5160		"	258	00				258	00							4
5	Schmidt, Joseph I. & Mary A.	2713 Poinsette Dr.	128			5160		"	258	00				258	00							5
6	" " "	"	129			5160		"	258	00				258	00							6
7	Hovarter, Gordon & Betty	2717 Poinsette Dr.	130			5160		"	258	00				258	00							7
8	" " "	"	131			5100		"	255	00				255	00							8
9	Fick, Louis (and others)	R.R. 5 Ft. Wayne, Ind.	37			5028		"	251	40				251	40							9
10	" " "	"	36			5028		"	251	40				251	40							10
11	Hosier, Clifton & Velma May	2811 Poinsette Dr.	35			5028		"	251	40				251	40							11
12	" " "	"	34			5028		"	251	40				251	40							12
13	" " "	"	33			5028		"	251	40				251	40							13
14	Ray, Cecil L. & Norma E.	2901 Poinsette Dr.	32			4800		"	240	00				240	00							14
15	" " "	"	31			4800		"	240	00				240	00							15
16	Manning, Samuel E. & Helen B.	1522 Tillman Rd.	30			4800		"	240	00				240	00							16
17	Maier, Stanley	3913 Wenonah Lane	29			4800		"	240	00				240	00							17
18	LaRocque, Edward A. Jr. & Marilyn	2702 Poinsette Dr.	62			4500		Lincoln Park Addition	225	00				225	00							18
19	Keller, Herbert A. & Evelyn L.	2704 Poinsette Dr.	63			4500		"	225	00				225	00							19
20	Brockmeyer, Irwin C. & Luella A.	2708 Poinsette Dr.	64			4500		"	225	00				225	00							20
21	" " "	"	65			4500		"	225	00				225	00							21
22	Hovarter, Gordon A. & Betty J.	2717 Poinsette Dr.	66			4500		"	225	00				225	00							22
23	Doyle, Burton L. & Jessie D.	132 W. Washington Blvd.	67 Exc. N. 7.5' of W 69'			3982	5	"	199	13				199	13							23
24	Yerrick, Edward P. & Helen M.	2714 Poinsette Dr.	67 N. 7.5' of W 69'			517	5	"	25	87				25	87							24
25	" " "	"	68			4500		"	225	00				225	00							25
26	Bredemeyer, Gerry J.	2720 Poinsette Dr.	69			4500		"	225	00				225	00							26
27	Beberstein, George A. & Pauline C.	2802 Poinsette Dr.	70			5028		"	251	40				251	40							27
28	" " "	"	71 S 20.9'			2508		"	125	40				125	40							28
29	Stalf, Carl & Lucille M.	2810 Poinsette Dr.	71 N. 21'			2520		"	126	00				126	00							29
30	" " "	"	72			5028		"	251	40				251	40							30
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38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

~~City Controller.~~

220

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., February 18 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 642 *195* 8 *, based upon the terms of the Contract of* Sorg Construction Company *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 24th *day of* June, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 160,362.93 *square feet.*

Cost per square foot ..... $ 0.05

Total cost of work done by contractor ..... $ 9,279.90

Total assessment against abutting property ..... $

Advertising, Inspection & Engineering ..... $ 651.93

Total cost, whole district ..... $ 9,931.83

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Stalf, Carl & Lucille M.	2810 Poinsette Dr.	73			5028		Lincoln Park Addition	251	40			251	40							1
2	" " "	"	74			5028		"	251	40			251	40							2
3	Heffelfinger, Waldo L. & Dorothy L.	2902 Poinsette Dr.	75			4800		"	240	00			240	00							3
4	Fick, Louis (and others)	R.R. #5, Ft. Wayne, Ind.	76			4800		"	240	00			240	00							4
5	" " "	"	77			4800		"	240	00			240	00							5
6	" " "	"	78			4482	93	"	224	15			224	15							6
7				Total-160,362			93 Sq.Ft.		$8,018	15			$8,018	15							7
8	City of Fort Wayne	City Hall							1,913	68			1,913	68							8
9								Total-	$9,931	83			Total-$9,931	83							9
10																					10
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$9,279.90	Total Amount Due Contractor
40.00	Total Amount Due City of Fort Wayne For Advertising
300.00	Total Amount Due City of Fort Wayne For Inspection
311.93	Total Amount Due City of Fort Wayne For Engineering
$9,931.83	Total
-1,913.68	Total Amount Paid By City of Fort Wayne
$8,018.15	Total Cost to Property Owners

Total

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Feb. 23 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* ~~xxxxxxxxxx~~ commencing at a proposed manhole 600 ± lineal feet south of the south property line of the Circumurban Highway and on the east right-of-way line of the Leo Road; thence in a northwesterly direction in and along a 14' easement a distance of 245 ± lineal feet; thence in a northerly direction along the west property line of Lot No. 10 and ~~Lot No. 11, Rudisill Heights Addition, a distance of 205 ± lineal feet; thence in a westerly direction a distance of 582 ± lineal feet, terminating at a proposed manhole 5 ± lineal feet west of the~~ east property line of Lot No. 1, Brudi's 2nd. Addition. Also commencing at a proposed manhole located at the southeast corner of Lot No. 6, Brudi's 2nd Addition; thence in a northerly direction a distance of 44 ± lineal feet; thence in a northeasterly direction a distance of 230 ± lineal feet, terminating at a proposed manhole 5 ± lineal feet north of the south property line of Lot No. 7, Rudisill Heights Addition.

authorized by Local Sanitary *Sewer Resolution No.* 643 *195* 8 *, based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 26th *day of* May, *195* 8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Unit Price Bid

Total area of property assessed 532,085 *square feet.*

Cost per square foot $ .0327127

Total cost of work done by contractor $ 15,876.93

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering, Highway Permit, Contract #65 $1,529.01

~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ $ _____

Total cost, whole district $ 17,405.94

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brunner, Richard L.	842 Columbia Ave.	1			38659		Brudi's 2nd. Addition	1264 64		1264 64							1
2	Brunner, R.L. & Werner Hohman	"	2			38082		"	1245 76		1245 76							2
3	" " " "	"	W 85' of #3			27136		"	887 69		887 69							3
4	Prime Properties Inc.	C.T. Corp System, 1115 Merchants Bank Bldg., Indianapolis, Inc. Resident Ag't	E 30' of #3			9792		"	320 33		320 33							4
5	" " "	"	4			35774		"	1170 26		1170 26							5
6	" " "	"	5			34043		"	1113 64		1113 64							6
7	" " "	"	6			32312		"	1057 02		1057 02							7
8	Myers, Richard E. & Edna K.	708 California Rd.	1			22220		Rudisill Heights Addition	726 87		726 87							8
9	Smitley, Norris & Leona E.	4850 Stellhorn Rd.	2			14220		"	465 17		465 17							9
10	Huber, Louis E. & Bracht M.	726 California Rd.	3			7371		"	241 12		241 12							10
11	Fletcher, Sam W. & Charlotte	Pineland North Ave. Grabill, Indiana	S.W. 25' of #7			5631		"	184 20		184 20							11
12	" " "	"	8			25260		"	826 33		826 33							12
13	Heuer, Carl C. & Luella B.	4363 N. Clinton St.	9			30390		"	994 14		994 14							13
14	Batz, Charles F. & Leona M.	4357 N. Clinton St.	10			29320		"	959 14		959 14							14
15	" " "	"	11			21915		"	716 90		716 90							15
16	Young, Chester H. & Dorothy D.	4351 N. Clinton St.	12 N. part of space adjacent			43560		"	1424 97		1424 97							16
17																		17
18	Young, Herman A. & Clara E.	4347 N. Clinton St.	Space S. of Brudi's Add. W. of Rudisill Hts. Add.-N. of Carnation Dr.			116400			3807 76		1903 88							18
19																		19
20																		20
21			Total-532085 Sq. Ft.					Total-$17,405 94										21
22	City of Fort Wayne	City Hall									1903 88							22
23											Total-$17,405 94							23
24																		24
25			Amount Due Contractor						$15,876.93									25
26			Amount Due City of Fort Wayne for Advertising						40.00									26
27			Amount Due City of Fort Wayne for Inspection						420.00									27
28			Amount Due City of Fort Wayne for Highway Permit						5.00									28
29			Amount Due City of Fort Wayne for Engineering						500.00									29
30									$16,841.93									30
31																		31
32			Amount Due on Contract #65-$.00106 per square ft.						564.01									32
33								Total	$17,405.94									33
34																		34
35																		35
36																		36
37																		37
38																		38
39																		39
								Total										

CONFIRMED
Board of Public Works

E. Greenmeyer
Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gu[illegible]
City Controller

222

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
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38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Feb. 23 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* Kinsmoor Avenue beginning at an existing manhole on the centerline of Kinsmoor Avenue and the first easement east of Ozark Avenue; thence in a westerly direction in and along the centerline of Kinsmoor Avenue a distance of 715 ± lineal feet, terminating at a proposed manhole.

authorized by Local Sanitary *Sewer Resolution No.* 644 *195* 8, *based upon the terms of the Contract of* Coil Construction Company, Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the 9th *day of* June, *195* 8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ _____

Total area of property assessed 153,600 *square feet.*

Cost per square foot $ .0339319

Total cost of work done by contractor $ 4,858.50

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering $ 313.44

Total cost, whole district $ 5,211.94

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Ward, Evelyn A.	1702 Kinsmoor Ave.	36			5120		Riverside Terrace Addition	173	74			173	74							1
2	Knoche, Pam M.	1710 Kinsmoor Ave.	37			5120		"	173	74			173	74							2
3	" "	"	38			5120		"	173	74			173	74							3
4	Hoffmen, John E. (Trustee)	423 W. Sherwood Terr.	39			5120		"	173	74			173	74							4
5	" " "	" E½	40			2560		"	86	86			86	86							5
6	Hoffman, John C. (Trustee)	4623 Stratford Rd. W½	40			2560		"	86	86			86	86							6
7	Ward, Mansfield L.	1330 College St.	41			5120		"	173	74			173	74							7
8	" " "	"	42			5120		"	173	74			173	74							8
9	White, Robert H.	2208½ Oliver St.	43			5120		"	173	73			173	73							9
10	Ward, Mansfield (Trustee)	1330 College St.	44			5120		"	173	73			173	73							10
11	" " "	"	45			5120		"	173	73			173	73							11
12	" " "	"	46			5120		"	173	73			173	73							12
13	Kuhl, Paul E. & Velma S.	501 Oak St., Niles, Mich.	47			5120		"	173	73			173	73							13
14	Hook, Edward E.	Route #2, Fort Wayne	48			5120		"	173	73			173	73							14
15	Swank, Ray T. & Thelma L.	812 3rd. St. So. Bend, Ind.	49			5120		"	173	73			173	73							15
16	" " "	"	50			5120		"	173	73			173	73							16
17	Wood, William C. Jr. & Mary H.	1817 Kinsmoor Ave.	65			5120		"	173	73			173	73							17
18	Smith, Harry E. & Nancy J.	1813 Kinsmoor Ave.	66			5120		"	173	73			173	73							18
19	" " "	" W½	67			2560		"	86	86			86	86							19
20	Nevills, Leon A. & Lucille	1809 Kinsmoor Ave. E½	67			2560		"	86	86			86	86							20
21	" " "	"	68			5120		"	173	73			173	73							21
22	Edwards, Jack	1805 Kinsmoor Ave.	69			5120		"	173	73			173	73							22
23	Swanson, Ollie C.	301½ B W. Main St. Montpelior, Ohio	70			5120		"	173	73			173	73							23
24	Kreigh, Larry W. & Byerly, Lem	4322 Tacoma Ave.	71			5120		"	173	73			173	73							24
25	Byerly, Wendell W. & Mariellen	1729 Tacoma Ave.	72			5120		"	173	73			173	73							25
26	Horn, Horace C. & Rosa M.	4322 Tacoma Ave.	73			5120		"	173	73			173	73							26
27	Frankenstein, Bernard J.	804 Pemberton Dr.	74			5120		"	173	73			173	73							27
28	Horn, Horace C. & Rosa M.	4322 Tacoma Ave.	75			5120		"	173	73			173	73							28
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39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

224

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Feb. 23 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

5

2-23

authorized by Local Sanitary *Sewer Resolution No.* 644 *195* 8 *, based upon the terms of the Contract of* Coil Construction Company, Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the 9th *day of* June, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... 153,600 *square feet.*

Cost per square foot ..... $ .0339319

Total cost of work done by contractor ..... $ 4,858.50

Total assessment against abutting property ..... $

Advertising, Inspection, Engineering xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx *property in district* ..... $ 313.44

Total cost, whole district ..... $ 5,211.94

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Bellamy, Frank A. & Erma F.	Upper Huntington Rd.	76			5120		Riverside Terrace Addition	173	73			173	73							1
2	Horn, Horace C. & Rosa M.	4322 Tacoma Ave.	77			5120		"	173	73			173	73							2
3	" " "	"	78			5120		"	173	73			173	73							3
4	" " "	"	79			5120		"	173	73			173	73							4
5				Total-153,600 Sq. Ft.					Total-$5,211	94			Total-$5,211	94							5
6																					6
7																					7
8																					8
9																					9
10								Amount Due Contractor	$4,858.50												10
11								Total Due City of Fort Wayne for Advertising	40.00												11
12								Total Due City of Fort Wayne for Inspection	201.60												12
13								Total Due City of Fort Wayne for Engineering	111.84												13
14								Total	$5,211.94												14
15																					15
16																					16
17																					17
18																					18
19																					19
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39																					39
								Total													

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 16 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* ~~in and along~~ commencing at an existing manhole 211.2 ± lineal feet south of the north line of the southeast ¼ of Section 26, Washington Township, Fort Wayne, Indiana, and 384 ± lineal feet west of Northrop Avenue; thence easterly a distance of 438 ± lineal feet to a point in the east right-of-way of Northrop Avenue; thence northerly in and along Northrop Avenue a distance of 80 ± lineal feet to the centerline of Cumberland Avenue; thence easterly in and along Cumberland Avenue a distance of 790 ± lineal feet to a new manhole, and commencing at the proposed manhole at Northrop Ave. & Cumberland Ave.; thence northerly in and along Northrop Ave. a distance of 110 ± lineal feet, terminating at a new manhole.

authorized by Local Sanitary *Sewer Resolution No.* 651 *195* 8 *, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 29th *day of* September, *195* 8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 254,294.66 *square feet.*

Cost per square foot $ .0506060

Total cost of work done by contractor $ 12,075.05

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering, Highway Permit " " *property in district* $ 793.80

Total cost, whole district $ 12,868.85

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Glass, Frank A. & Georgia A.	231 Cumberland Ave.	1			7475		Young's Place Addition	378	28				378	28							1
2	Wickland, Donald E. & Peggy E.	227 Cumberland Ave.	2			5175		"	261	88				261	88							2
3	" " "	"	3			5175		"	261	88				261	88							3
4	Ridgley, Rhoda B.	221 Cumberland Ave.	4			5175		"	261	88				261	88							4
5	Ridgley, Carl F. & Rhoda B.	"	5			5175		"	261	88				261	88							5
6	Leggett, William B. & Bertha	665 Florence Ave.	6			5175		"	261	88				261	88							6
7	Fahlsing, Martin W. & Genevieve	520 Wagner St.	7			5175		"	261	88				261	88							7
8	Korn, Howard E. & Maxine E.	916 Hugh St.	8			5175		"	261	88				261	88							8
9	" " "	"	9			5175		"	261	88				261	88							9
10	Hull, Richard D. & Eva	145 Cumberland Ave.	10			5175		"	261	88				261	88							10
11	" " "	"	11 E.	25'		2875		"	145	49				145	49							11
12	Gibson, Arthur N. & Violet R.	141 Cumberland Ave.	11 W.	20'		2300		"	116	39				116	39							12
13	" " "	"	12			5175		"	261	88				261	88							13
14	Spry, Harold J. & Mildred F.	135 Cumberland Ave.	13			5175		"	261	88				261	88							14
15	Crowell, Glenn B. & Mary L.	435 Dalgren Ave.	14			5175		"	261	88				261	88							15
16	Wilkinson, Clyde G. & Marian	135 Cumberland Ave.	15			5175		"	261	88				261	88							16
17	" " "	"	16			5175		"	261	88				261	88							17
18	Baker, Carey L. & Irene	3716 Northrop Ave.	17			7392		"	374	08				374	08							18
19	" " "	"	18			5768	25	"	291	92				291	92							19
20	" " "	"	19			4940	13	"	250	00				250	00							20
21	Modesjewski, Albert & Harriet E.	3698 Northrop Ave.	20			6531	98	"	330	56				330	56							21
22	Avey, Donald S. & Mildred	3696 Northrop Ave.	21			5741	3	"	290	55				290	55							22
23	Colchin, Walter C. & Gladys K.	140 Cumberland Ave.	23			5229		"	264	62				264	62							23
24	" " "	"	24			5224	5	"	264	39				264	39							24
25	Knop, Willard	208 Cumberland Ave.	25			5220		"	264	17				264	17							25
26	" "	"	26			5220		"	264	17				264	17							26
27	" "	"	27			5215	5	"	263	94				263	94							27
28	Heffinger, William B. & Julia	210 Cumberland Ave.	28			5211		"	263	71				263	71							28
29	" " "	"	29			5206	5	"	263	49				263	49							29
30	Hilyard, Howard & Elizabeth	1618 High St.	30			5202		"	263	26				263	26							30
31	" " "	"	31			5197	5	"	263	03				263	03							31
32	Moses, Myrtle E.	220 Cumberland Ave.	32			5193		"	262	79				262	79							32
33	Foy, Hayward W.	1816 Forest Park Blvd.	33			5188	5	"	262	58				262	58							33
34																						34
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38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

226

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., July 6 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 651 *195* 8 *, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 29th *day of* September, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 254,294.66 *square feet.*

Cost per square foot ..... $ .0506060

Total cost of work done by contractor ..... $ 12,075.05

Total assessment against abutting property ..... $

Advertising, Inspection, Engineering, Highway Permit " . " *property in district* ..... $ 793.80

Total cost, whole district ..... $ 12,868.85

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Moses, Roy & Lucille	226 Cumberland Ave.	34			5184		Young's Place Addition	262	35			262	35							1
2	Glass, Frank A. & Georgia A.	231 Cumberland Ave.	35			5179	5	"	262	13			262	13							2
3	" " "	"	36			7475		"	378	29			378	29							3
4	Irving, Josephine A.	1605 Alabama Ave.	Spc. W. of Northrop			8750			442	81			442	81							4
5	Jenkins, Justin D. & Florence	1710 Kensington Blvd.				19925			1008	32			1008	32							5
6	Morrill Building Corp.	3685 Northop Ave.				35000			1771	21			1771	21							6
7				Total-		254,294	66 Ft.		Total-$12,868	85			Total-$12,868	85							7
8																					8
9																					9
10																					10
11																					11
12																					12
13								Amount Due Constrctor	$12,075.05												13
14								Amount Due City of Fort Wayne for Inspection	268.80												14
15								Amount Due City of Fort Wayne for Advertising	40.00												15
16								Amount Due City of Fort Wayne for Engineering	480.00												16
17								Amount Due City of Fort Wayne for Highway Permit	5.00												17
18									$12,868.85												18
19																					19
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CONFIRMED
Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

Edward Gren
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., Oct. 22, 1959 19

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, ~~in accordance~~* commencing at an existing manhole on the centerline of Southern Street and approximately 20' east of the west right of way line of the Decatur Road; thence in a westerly direction a distance of 1377 ± lineal feet, terminating at a proposed manhole.

authorized by Local Sanitary *Sewer Resolution No.* 649 *195* 8 *, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 13th *day of* October, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 386,239.22 *square feet.*

Cost per square foot ..... $ .0328915

Total cost of work done by contractor ..... $ 11,599.60

Total assessment against abutting property ..... $

Advertising, Inspection & Engineering
" " " *property in district* ..... $ 1,104.40

Total cost, whole district ..... $ 12,704.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Scott, D.K. & Myrtle M.	Maple Road	103			4620	00	Southview Addition	151	96				151	96							1
2	" " "	"	104			4652	80	"	153	03				153	03							2
3	" " "	"	105			4685	60	"	154	11				154	11							3
4	Deisler, George E. & Ella N.	Paulding Road	106			4718	40	"	155	19				155	19							4
5	" " "	"	107			4751	20	"	156	28				156	28							5
6	Goldstine R.	2449 Randall Road	108			4784	00	"	157	35				157	35							6
7	" "	"	109			4816	80	"	158	43				158	43							7
8	" "	"	110			4849	60	"	159	52				159	52							8
9	Eichorn, Mary J. & Agnes	1502 Paulding Road	111			4882	40	"	160	59				160	59							9
10	" " "	"	112			4915	20	"	161	68				161	68							10
11	Spillers, Robert	1410 Wabash Avenue	113			4948	00	"	162	75				162	75							11
12	Pender, Art M. & A.	507 Paulding Road	114			4980	80	"	163	83				163	83							12
13	" " "	"	115			5013	60	"	164	91				164	91							13
14	Shannon, P.F. & J.F.	515 Paulding Road	116			5046	40	"	165	98				165	98							14
15	" " "	"	117			5079	20	"	167	06				167	06							15
16	" " "	"	118			5112	00	"	168	14				168	14							16
17	Himmelstein, Max	2611 Terrace Road	119			5144	80	"	169	23				169	23							17
18	Horstman, J.E. & L.L.	Paulding Road	120			5177	60	"	170	31				170	31							18
19	" " "	"	121			5210	40	"	171	38				171	38							19
20	Tinkel, M. & A.A.	527 Paulding Road	122			5243	20	"	172	45				172	45							20
21	" " "	"	W ½ Vac. Alley			3277	00	"	107	78				107	78							21
22	Kraus, C.H. & B.M.	2003 Kenwood Avenue	E½ Vac. Alley			3297	50	"	108	46				108	46							22
23	" " "	"	123			5276	00	"	173	54				173	54							23
24	" " "	"	124			5308	80	"	174	62				174	62							24
25	Beerman, Robert C.	Paulding Road	125			5340	00	"	175	64				175	64							25
26	Hutchinson, M.C. & T.W.	R.R. #7, Paulding Road	126			5340	00	"	175	64				175	64							26
27	Eichorn, Mary J. & N.R.	1502 Paulding Road	127			5340	00	"	175	64				175	64							27
28	" " "	"	128			5340	00	"	175	64				175	64							28
29	" " "	"	132			4128	30	"	135	78				135	78							29
30	Fort Wayne Community Schools	1230 S. Clinton Street	1			9088	00	Facklers Sub. Addition	298	92				298	92							30
31	Miller, Oliver J. & E.L.	624 Paulding Road	1			9644	40	South Acres Addition	317	22				317	22							31
32	Hirschy, S. & A.C.	618 Paulding Road	2			9447	00	"	310	72				310	72							32
33	Williams, Wm. T. & W.L.	Paulding Road	3			9447	00	"	310	72				310	72							33
34																						34
35																						35
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37																						37
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39																						39
								Total														

Continued on next page

I hereby certify that the above Estimate is correct.

City Controller

228

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., July 22, 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* ~~[illegible]~~ commencing at an existing manhole on the conterline of Southern Street and approximately 20' east of the west right of way line of the Decatur Road; thence in a westerly direction a distance of 1377 ± lineal feet, terminating at a proposed manhole.

authorized by Local Sanitary *Sewer Resolution No.* 649 *195* 8 *, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 13th *day of* October, *195* 8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 386,239.22 *square feet.*

Cost per square foot $ .0328915

Total cost of work done by contractor $ 11,599.60

Total assessment against abutting property $ _____

Advertising, Inspection & Engineering " " " *property in district* $ 1,104.40

Total cost, whole district $ 12,704.00

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Melcher, L.G. & V.R.	606 Paulding Road	4			9447	00	South Acres Addition	310	72			310	72							1
2	Kinsey, W.E. & L.	~~Huguenard Road~~ 526 Paulding Rd.	5			9447	00	"	310	72			310	72							2
3	Burns, R.E. & O.M.	4039 Winter Street	6			9447	00	"	310	72			310	72							3
4	Shirmeyer, Maxine R.	~~4202 Old Mill Road~~ 120 ½ E. Wash.	S. of Southern W. of S. Acres Add.			16000	00		526	26			526	26							4
5																					5
6	Woodward, Grant F.	414 Paulding Road	S. of Southern W. of S. Acres Add.			16400	00		539	42			539	42							6
7																					7
8	Ft. Wayne Community Schools	1230 S. Clinton Street	E. 752.86 of W. 761.86 of N. 660 N.W¼ 25-30-12			114572	00		3768	45			3768	45							8
9																					9
10	Northern Ind. Public Service Co.	114 E. Wayne Street				2000	00		65	79			65	79							10
11	City of Fort Wayne	City Hall	S.E. Corner Hanna & Decatur Rd.			30020	22		987	42			987	42							11
12																					12
13						386,239	22		$12,704	00			$12,704	00							13
14																					14
15																					15
16																					16
17																					17
18																					18
19			Amount Due Contractor						$11,599	60											19
20			Amount Due City of Fort Wayne for Advertising						40	00											20
21			Amount Due City of Fort Wayne for Inspection						442	00											21
22			Amount Due City of Fort Wayne for Engineering						622	40											22
23									$12,704	00											23
24																					24
25																					25
26																					26
27																					27
28																					28
29																					29
30																					30
31																					31
32																					32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

CONFIRMED
Board of Public Works

John Cogan
Chas. M. Barkley
Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 23, 1957

We herewith report Estimate Roll for the construction of a Sanitary *Sewer,* ~~commencing~~ commencing at an existing manhole located approximately 20 + lineal feet east of the west right of way line of U.S. Highway 27 and the extended north right of way line of Cumberland Avenue; thence in a southwesterly direction a distance of 1772 ± lineal feet in and along the right of way of U.S. Highway 27 and Edgewood Avenue; thence in an easterly direction a distance of 208 ± lineal feet in and along Riverview Dr.; thence in a southerly direction a distance of 170 ± lineal feet along the right of way of U.S. #27 terminating at a proposed manhole; also commencing at a proposed manhole in the right of way of U.S. Highway 27 and approximately etc.

authorized by Sanitary *Sewer Resolution No.* 650 *195*8, *based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the 18th *day of* September, *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 632,547.30 *square feet.*

Cost per square foot $ .0356563

Total cost of work done by contractor $ 19,135.75

Total assessment against abutting property $ 22,554.32

Advertising, Inspection, Engineering & Contract " " " *property in district* $ 3,418.57

Total cost, whole district $ 22,554.32

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Zurzolo, Pasquale & Antonio	3631 N. Clinton St.	Pt. 3-S. 164' of N. 554' on E. by 160' on W.			22676		Eliza Hanna Srs. Sub. Addition	808	54			808	54							1
3	Adroit Corp.	3615 N. Clinton St.	Pt. 3- .96 Ac. S.W. of Drive-way & N. of Leo Rd.			36938	7	"	1317	09			1317	09							3
5	Lockner, David & Frank	3539 N. Clinton St.	Pt. 3-118.4 x 494 N. of Leo Rd.			28196		"	1005	37			1005	37							5
7	Shrum, William E. & Lera	3535 N. Clinton St.	Pt. 3-E. 214' of W. 373.8' S. of N. 462 N. Pt.			67125		"	2393	43			2393	43							7
9	Grieger, Clarence A.	2019 Kensington Blvd.	Pt. 3-300 x 163 N. of Leo Rd.			48900		"	1743	60			1743	60							9
11	Myers, Virgil R. & Leola	1744 St. Joe Blvd.	Pt. 3-197 x 500 N.W. of Leo Rd.			63195		"	2253	30			2253	30							11
13	Clinton Trailer Court Inc.	409 Edgewood Ave.	Pt. 3-Pt.S.W. corner 330' W x 290 on S. 500' on N.W.			44979	5	"	1603	81			1603	81							13
15	" " " "	"	Pt. 3-E..25 Acre of S. 1 Acre			10890		"	388	30			388	30							15
17	" " " "	"	Pt. 3-Southern most point			32670		"	1164	89			1164	89							17
18	Lincoln National Bank & Trust Co.	116 E. Berry St.	Pt. 3-S. 231 of N. 462 with E. Ln. of tract 443.6 on N. & 758.42 on S.			136454		"	4865	45			4865	45							18
21	Mueck, Adolph	6016 S. Anthony Blvd.	27 Exc. W. 2' & ½ Vac. alley N.			5586		Figels Addition	199	18			199	18							21
23	Warren, Chester J. & Mary A.	405 Edgewood Ave.	27 W. 2' & ½ Vac Alley N. only			204	6	"	7	29			7	29							23
25	" " "	"	26 & ½ Vac. Alley on N.			4622	5	"	164	82			164	82							25
26	" " "	"	25 E 2' & ½ Vac Alley N. only			225	6	"	8	05			8	05							26
28	Dullaghan, William & Vera	2914 Clara Ave.	25 exc. E. 2' & ½ Vac Alley N.			5144	8	"	183	44			183	44							28
30	Robinson, Robert E. & Norma V.	321 Edgewood Ave.	5			5564		"	198	39			198	39							30
31	Knight, Frederick C. & Alice A.	317 Edgewood Ave.	4			6420		"	228	92			228	92							31
								Continued on next page													
								Total													

I hereby certify that the above Estimate is correct.

City Controller

230

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 23 1959

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Sanitary *Sewer Resolution No.* 650 *195* 8 *, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the 18th *day of* September, *195* 8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 632,547.30 *square feet.*

Cost per square foot $ .0356563

Total cost of work done by contractor $ 19,135.75

Total assessment against abutting property $ 22,554.32

Advertising, Inspection, Engineering & Contract" " " *property in district* $ 3,418.57

Total cost, whole district $ 22,554.32

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Messer, Herbert A. & Mildred M.	311 Edgewood Ave.	3 Exc. W 2' of S. 90.2			7147	2	Figels Addition	254	84			254	84							1
2	Thomas, Annette	309 Edgewood Ave.	3 W 2' of S. 90.2 only			318	4	"	11	35			11	35							2
3	Thomas, Don W. & Annette	"	2			4700		"	167	58			167	58							3
4	Bidlack, Richard R. & Minota	3300 Northrop St.	1			8362	5	"	298	17			298	17							4
5	Hayes, Betty D.	3734 N. Washington Rd.	4-Pt. W. of Rd.			1100		Riverview Park Addition	39	22			39	22							5
6	" "	"	5-Pt. W. of Rd.			2200		"	78	44			78	44							6
7	" "	"	6-Pt. W. of Rd.			3300		"	117	67			117	67							7
8	" "	"	7-Pt. W. of Rd.			4400		"	156	89			156	89							8
9	Neu, Rudolph & Marie	330 Edgewood Ave.	8			5885		"	209	84			209	84							9
10	Steiner, Anna & E.A.	3109 S. Lafayette St.	9			7627	5	"	271	97			271	97							10
11	Olson, Carl A. & S.A.	318 Edgewood Ave.	10			8475		"	302	18			302	18							11
12	Eby, Charles A. & Gertrude	3230 N. Clinton St.	11			6000		"	213	94			213	94							12
13	" " "	"	12			6000		"	213	94			213	94							13
14	" " "	"	14			6000		"	213	94			213	94							14
15	" " "	"	15			6000		"	213	94			213	94							15
16	" " "	"	16			14240		"	507	75			507	75							16
17	Willig, Leonard & Edna	3424 Cherry Ln.	Spc. N. 120 of S. 196 of S.E. ¼ Sec. 26-31-12 lying N. Penn Ave. W. of Lee Rd. & E. of Clinton			21000			748	79			748	79							17
18																					18
19																					19
20																					20
21			Total-			632,547	3		Total-	$22,554	32		Total-	$22,554.32							21
22																					22
23																					23
24			Amount Due Contractor						$19,135.75												24
25			Amount Due City of Ft. Wayne for Advertising						40.00												25
26			Amount Due City of Ft. Wayne for Inspection						608.58												26
27			Amount Due City of Ft. Wayne for Engineering						2,099.49												27
28									$21,883.82												28
29			Amount Due for Reimbursement on Contract 65																		29
30			($.00106 Per Sq. Ft.)						670.50												30
31									$22,554.32												31
32																					32
33			Distribution of Contract 65																		33
34			Northcrest (10.584%)					$ 70.96													34
35			Wayne Co-op (35.131%)					235.56													35
36			Hugh Kennerk (7.758%)					52.02													36
37			City of Ft. Wayne (46.526%)					311.96													37
38								$670.50													38
39																					39

Total

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 27 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* commencing at a proposed manhole to be located 2 ± lineal feet east & 26 ± lineal feet south of the southeast corner of lot #3 Central Park Addition and over an existing 8" sewer running north & south in the right of way of Elmrow Drive; thence in a northerly direction a distance of 18 ± lineal feet in and along the proposed 14' easement between lot #2 and 3 Central Park Addition to a proposed manhole; thence in a northwesterly direction a distance of 261 ± lineal feet; terminating at a proposed manhole to be located 5 ± lineal feet north of the south property line of lot #43 Philley's Amended Addition.

authorized by Local Sanitary *Sewer Resolution No.* 654 *195* 8 *, based upon the terms of the Contract of* Sorg Construction Co. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 10th *day of* September, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 69,616.77 *square feet.*

Cost per square foot ..... $ .0566359

Total cost of work done by contractor ..... $ 3,426.00

Total assessment against abutting property ..... $

Advertising, Inspection, Engineering & Easements " " *property in district* ..... $ 516.81

Total cost, whole district ..... $ 3,942.81

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Seaman, Harold E. & Mabel	1517 Pemberton Dr.	43			5271	20	Philley's Amended Sub. Addition	298	53			298	53							1
2	" " "	"	44			4400	00	"	249	20			249	20							2
3	Frankenstein, Bernard J.	806 Pemberton Dr.	45			4400	00	"	249	20			249	20							3
4	City of Fort Wayne (Board of Park Comm.)	515 W. Jefferson St.	46			4400	00	"	249	20			249	20							4
5	" " " "	"	47			4400	00	"	249	20			249	20							5
6	" " " "	"	48			4400	00	"	249	20			249	20							6
7	" " " "	"	49			4400	00	"	249	20			249	20							7
8	" " " "	"	50			4412	00	"	249	88			249	88							8
9	" " " "	"	51			4412	00	"	249	88			249	88							9
10	" " " "	"	52			4412	00	"	249	88			249	88							10
11	" " " "	"	53			4412	00	"	249	88			249	88							11
12	Baldridge, Carrie M. & Murphy, Iantha L.	4902 Gaywood Dr.	54			4412	00	"	249	88			249	88							12
13	" " " "	"	55			4412	00	"	249	88			249	88							13
14	Ford, Frank L. & Bernice M.	4900 Gaywood Dr.	56			5285	57	"	299	35			299	35							14
15	Gunzenhauser, R.A. Jr. & J.M.	5002 Gaywood Dr.	N ½ of Lot 1 & 2			6188	00	Central Park Addition	350	45			350	45							15
16			Total-69,616.77						Total-$3,942.81				Total-$3,942.81								16
21								Amount Due Contractor	$3,426.00												21
22								Amount Due City of Fort Wayne for Advertising	40.00												22
23								Amount Due City of Fort Wayne for Inspection	104.00												23
24								Amount Due City of Fort Wayne for Easements	200.00												24
25								Amount Due City of Fort Wayne for Engineering	172.81												25
26									$3,942.81												26
								Total													

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gray
City Controller

232

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
10																						10
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28																						28
29																						29
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32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 6 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* ~~xxxxxxxxx~~ commencing at a new manhole at the intersection of Hanna St. & Belmont Dr. thence easterly in and along Belmont Dr. a distance of 1745 ± lineal feet to the intersection of Belmont Dr. & Smith St.; also, commencing at a proposed manhole at the intersection of Belmont Dr. & John St.; thence northerly in and along John St. a distance of 285 ± lineal feet to Wilson Dr.; thence easterly in and along Wilson Dr. a distance of 497 ± lineal feet, terminating at a proposed manhole. Also commencingat the intersection of Belmont Dr. & Southern Court; thence northerly in and along etc.

authorized by Local Sanitary *Sewer Resolution No.* 652 *195*8*, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 18th *day of* September, *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 411,481.79 *square feet.*

Cost per square foot $ .0403479

Total cost of work done by contractor $ 19,816.08

Total assessment against abutting property $ _____

Advertising, Inspection & Engineering " " " *property in district* $ 937.00

Total cost, whole district $ 20,753.08

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Diver, Beverly, Jane	1928 Roy St.	1			4600		Southern Heights Addition	185	60				185	60							1
2	" " "	"	2			4600		"	185	60				185	60							2
3	" " "	"	3			4600		"	185	60				185	60							3
4	" " "	"	4			4600		"	185	60				185	60							4
5	Joans, Lester R. & M.C.	1008 Belmont Dr.	5			4600		"	185	60				185	60							5
6	Frankenstein, Bernard J.	225 E. Berry St.	6			4600		"	185	60				185	60							6
7	" "	"	7			4600		"	185	60				185	60							7
8	Beck, Abe & Ruth	327 S. Cornell Cir.	8			4600		"	185	60				185	60							8
9	" " "	"	9			4600		"	185	60				185	60							9
10	Cutshall, Dean F. & Patricia W.	805 Ft. Wayne Bank Bldg.	10			4600		"	185	60				185	60							10
11	Saum, Robert A. & Vera M.	902 Belmont Dr.	11			4600		"	185	60				185	60							11
12	Emerick, Mildred	900 Belmont Dr.	12			4600		"	185	60				185	60							12
13	Emerick, Frank & Mildred	"	13			4600		"	185	60				185	60							13
14	Frankenstein, Bernard J.	225 E. Berry St.	14			4600		"	185	60				185	60							14
15	" "	"	15			4600		"	185	60				185	60							15
16	Wilkinson, Stanley K. & Patricia	824 Belmont Dr.	16			4600		"	185	60				185	60							16
17	" " "	"	17			4600		"	185	60				185	60							17
18	Frankenstein, Bernard J.	225 E. Berry St.	18			4600		"	185	60				185	60							18
19	" "	"	19			4600		"	185	60				185	60							19
20	" "	"	20			4600		"	185	60				185	60							20
21	" "	"	21			4600		"	185	60				185	60							21
22	" "	"	22			4600		"	185	60				185	60							22
23	Griffith, Austin & Mary	734 Belmont Dr.	23			4600		"	185	60				185	60							23
24	" " "	"	24			4600		"	185	60				185	60							24
25	Frankenstein, Bernard J.	225 E. Berry St.	25			4600		"	185	60				185	60							25
26	" "	"	26			4600		"	185	60				185	60							26
27	" "	"	27			4600		"	185	60				185	60							27
28	" "	"	28			4600		"	185	60				185	60							28
29	" "	"	29			4600		"	185	60				185	60							29
30	Bollman, Wm. A. & Celia	1324 Elm St.	30			4600		"	185	60				185	60							30
31	McKeeman, Alvin C.	5419 S. Hanna St.	31			4600		"	185	60				185	60							31
32	" "	"	34			3846	75	"	155	22				155	22							32
33	Frankenstein, Bernard J.	225 E. Berry St.	35			5101	77	"	205	85				205	85							33
34	" "	"	53			3800		"	153	33				153	33							34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

Continued on next page

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., August 6 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 652 *195* 8 *, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 18th *day of* September, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 411,481.79 *square feet.*

Cost per square foot ..... $ .0403479

Total cost of work done by contractor ..... $ 19,816.08

Total assessment against abutting property ..... $

Advertising, Inspection & Engineering

" " " *property in district* ..... $ 937.00

Total cost, whole district ..... $ 20,753.08

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Southern Court Trailer Park Inc.	5415 S. Hanna St.	54			6650		Southern Heights Addition	268	32			268	32							1
2	" " " " "	"	58			4010	52	"	161	83			161	83							2
3	" " " " "	"	59			4362	75	"	176	04			176	04							3
4	" " " " "	"	60			3996		"	161	24			161	24							4
5	" " " " "	"	61			4800		"	193	67			193	67							5
6	" " " " "	"	62			4800		"	193	67			193	67							6
7	" " " " "	"	63			4800		"	193	67			193	67							7
8	" " " " "	"	64			4800		"	193	67			193	67							8
9	" " " " "	"	65			4800		"	193	67			193	67							9
10	" " " " "	"	66			4800		"	193	67			193	67							10
11	" " " " "	"	67			4800		"	193	67			193	67							11
12	" " " " "	"	68			4800		"	193	67			193	67							12
13	" " " " "	"	69			4800		"	193	67			193	67							13
14	Fuelber, O.E.	617 Gettle Bldg.	70			4800		"	193	67			193	67							14
15	" "	"	71			4800		"	193	67			193	67							15
16	" "	"	72			4800		"	193	67			193	67							16
17	" "	"	73			4800		"	193	67			193	67							17
18	Neusbaum, David O. & Ethel	909 Belmont Dr.	74			4800		"	193	67			193	67							18
19	" " "	"	75			4800		"	193	67			193	67							19
20	" " "	"	76			4800		"	193	67			193	67							20
21	" " "	"	77			4800		"	193	67			193	67							21
22	Veatch, Mabel C.	1001 Belmont Dr.	78			4800		"	193	67			193	67							22
23	Thomas, Altha M.	"	79			4800		"	193	67			193	67							23
24	" "	"	80			4800		"	193	67			193	67							24
25	Taylor, Paul E. & Delight C.	1103 Belmont Dr.	81			4800		"	193	67			193	67							25
26	" " "	"	82			4800		"	193	67			193	67							26
27	" " "	"	83			4800		"	193	67			193	67							27
28	Barnes, Johnnie	814 Eliza St.	84			4800		"	193	67			193	67							28
29	" "	"	E 25'	85		3000		"	121	04			121	04							29
30	Barnes, Roosevelt	832 Madison St.	W 15'	85		1800		"	72	63			72	63							30
31	" "	"	86			4800		"	193	67			193	67							31
32	Preston, Elinor E.	2205 Beacon St.	87			4800		"	193	67			193	67							32
33	" "	"	88			4800		"	193	67			193	67							33
34																					34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

Continued on page 3

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 6 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 652 *195*8, *based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the 18th *day of* September, *195*8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 411,481.79 *square feet.*

Cost per square foot ..... $ .0403479

Total cost of work done by contractor ..... $ 19,816.08

Total assessment against abutting property ..... $

Advertising, Inspection & Engineering " " " *property in district* ..... $ 937.00

Total cost, whole district ..... $ 20,753.08

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Erpelding, Richard J. & Betty	2808 Trentman Ave.	89			4800		Southern Heights Addition	193	67				193	67							1
2	Arnett, Ettie S.	918 Wilson Dr.	90			4800		"	193	67				193	67							2
3	" "	"	91			4800		"	193	67				193	67							3
4	" "	"	92			4800		"	193	67				193	67							4
5	Horstman, Raymond H. & Mary A.	912 Wilson Dr.	93			4800		"	193	67				193	67							5
6	" " "	"	94			4800		"	193	67				193	67							6
7	Leggett, J. Howard	2305 Spy Run Ave.	95			4800		"	193	67				193	67							7
8	" "	"	96			4800		"	193	67				193	67							8
9	Southern Court Trailer Park Inc.	5415 S. Hanna St.	97			4800		"	193	67				193	67							9
10	Taylor, Paul E. & Elight C.	1103 Belmont Dr.	1			6565		Zumbrun Underhill	264	88				264	88							10
11	" " "	"	2			5668		"	228	69				228	69							11
12	" " "	"	3			5668		"	228	69				228	69							12
13	" " "	"	4			5668		"	228	69				228	69							13
14	Jenkins, Frederick F.		5			5668		"	228	69				228	69							14
15	Williams, Jacob & Evelyn	5612 Smith St.	6			5668		"	228	69				228	69							15
16	Bryant, Miles & Millie	1307½ Ohio St.	7			5668		"	228	69				228	69							16
17	" " "	"	8			5668		"	228	69				228	69							17
18	Rutledge, Melde & R.L.	1140 Eliza St.	9			5668		"	228	69				228	69							18
19	" " "	"	10			7605		"	306	84				306	84							19
20						411,481.79			16,602.46					16,602.46								20
21	City of Fort Wayne	City Hall							4,150.62					4,150.62								21
22									$20,753.08					$20,753.08								22
23																						23
24																						24
25								Amount Due Contractor	$19,816.08													25
26								Amount Due City of Fort Wayne for Advertising	40.00													26
27								Amount Due City of Fort Wayne for Inspection	432.00													27
28								Amount Due City of Fort Wayne for Engineering	465.00													28
29									$20,753.08													29
30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

CONFIRMED Board of Public Works

E. Gaemmayer

Orin M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green
City Controller

236

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195* ____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195* ____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
10																						10
11																						11
12																						12
13																						13
14																						14
15																						15
16																						16
17																						17
18																						18
19																						19
20																						20
21																						21
22																						22
23																						23
24																						24
25																						25
26																						26
27																						27
28																						28
29																						29
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31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 22 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, ~~in and along~~* commencing at an existing manhole in the first alley north of Reynolds Street at the west right of way line of Roy Street, thence east 30 feet, terminating at a proposed manhole.

authorized by Local Sanitary *Sewer Resolution No.* 658 *195*9*, based upon the terms of the Contract of* Homer Grice Construction Company *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 11,520 *square feet.*

Cost per square foot $ _____

Total cost of work done by contractor $ 565.00

Total assessment against abutting property $ _____

Engineering-Advertising ~~*property in district*~~ $ 75.75

Total cost, whole district $ 640.75

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Witte, August H. & Ethel	2727 Pennsylvania Street	15			5760		Hagemans Sub.	$ 320 37			320 37							1
2	" " "	"	16			5760		"	320 38			320 38							2
3						11520			$ 640 75			$ 640 75							3
4																			4
5																			5
6																			6
7																			7
8																			8
9																			9
10																			10
11																			11
12																			12
13																			13
14																			14
15																			15
16								Amount Due Contractor			$ 565 00								16
17								Amount Due City of Fort Wayne for Advertising			40 00								17
18								Amount Due City of Fort Wayne for Inspection			-----								18
19								Amount Due City of Fort Wayne for Engineering			35 75								19
20											$ 640 75								20
21																			21
22																			22
23																			23
24																			24
25																			25
26																			26
27																			27
28																			28
29																			29
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32																			32
33																			33
34																			34
35																			35
36																			36
37																			37
38																			38
39																			39
								Total											

APPROVED
Board of Public Works

John Cooper

Orin M. Darling
Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green
City Controller

238

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
8																									8
9																									9
10																									10
11																									11
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14																									14
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33																									33
34																									34
35																									35
36																									36
37																									37
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 22 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* ~~commencing~~ commencing at an existing manhole located on the center line of Barnhart Avenue and 150 ± lineal foot n orth of the north right of way line of State Street; thence in a westerly direction 175 ± lineal feet, thence in a northerly direction a distance of 1161 ± lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole located at the first alley north of State St. and 176 ± lineal feet west of the centerline of Barnhart Avenue; thence in a westerly etc.

authorized by Local Sanitary *Sewer Resolution No.* 654 *195* 9 *, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 349,506 *square feet.*

Cost per square foot $ .0324298

Total cost of work done by contractor $ 10,514.70

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering

" " " *property in district* $ 819.73

Total cost, whole district $ 11,334.43

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Huntine, William T. & Mary T.	2619 Lynn Ave.	1			9000		Bellair Addition	291	88			291	88							1
2	" " "	"	2			8400		"	272	42			272	42							2
3	" " "	"	3			8400		"	272	42			272	42							3
4	" " "	"	4			8400		"	272	42			272	42							4
5	Fuelling, Luella & Glen	R.R. #1, Woodburn, Ind.	5			9000		"	291	87			291	87							5
6	Milentis, George & Pandora	308 E. Masterson St.	194			6750		"	218	91			218	91							6
7	" " "	"	195			6750		"	218	91			218	91							7
8	" " "	"	196			6750		"	218	91			218	91							8
9	Spencer, Vern L.	1306 Summit St.	197			6750		"	218	91			218	91							9
10	" "	"	198			6750		"	218	91			218	91							10
11	Vakerios, Darlene D.	6728 St. Joe Rd.	199			6750		"	218	91			218	91							11
12	Igney, Mildred M.	2818 Monroe St.	200			6750		"	218	91			218	91							12
13	Stark, Thomas F. Jr. & Helen	2523 Holton Ave.	201			6750		"	218	91			218	91							13
14	" " "	"	202			7695		"	249	56			249	56							14
15	Uhrick, Earl W. & Ruth E.	2908 Texas St.	203			7695		"	249	55			249	55							15
16	Wolf, James R.	1402 Dodge Ave.	204			6750		"	218	90			218	90							16
17	" "	"	205			6750		"	218	90			218	90							17
18	Andrews, Carl J. & Barbara	4001 Plaza Dr.	206			6750		"	218	90			218	90							18
19	" " "	"	207			6750		"	218	90			218	90							19
20	Johnson, Fredrick & Adah A.	2426 Pleasant Ave.	208			6750		"	218	90			218	90							20
21	Miller, Claude M. & Giralda S.	433 Rose Lane	209			6750		"	218	90			218	90							21
22	Messerschmidt, Herbert & Ruth	1835 Glenwood Ave.	210			6750		"	218	90			218	90							22
23	N.P. Dodge Corp.	2110 S. Webster St.	211			6750		"	218	90			218	90							23
24	" " "	"	212			6750		"	218	90			218	90							24
25	Grime, Stephen J. & Mary L.	1302 Marion St.	213			6750		"	218	90			218	90							25
26	" " "	"	214			7695		"	249	55			249	55							26
27	Welch, Norbert G. & Helen M.	2708 Hoagland Ave.	263			8607		"	279	12			279	12							27
28	" " "	"	264			7550		"	244	84			244	84							28
29	Knop, Willard & Thelma	Box #222, Huntertown, Ind.	265			7550		"	244	84			244	84							29
30	Sansom, George A. & Evelyn L.	2613 Barnhart Ave.	266			7550		"	244	84			244	84							30
31	" " "	"	267			7550		"	244	84			244	84							31
32	Butler, Marie F. & Herbert L.	2715 Charlotte Ave.	268			7550		"	244	84			244	84							32
33	Johnson, Fredrick	2426 Pleasant Ave.	269			7550		"	244	84			244	84							33
34																					34
35																					35
36																					36
37								Continued on next page													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____

City Controller

240

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., September 22 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 664 *195* 9 *, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 349,506 *square feet.*

Cost per square foot $ .0324298

Total cost of work done by contractor $ 10,514.70

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering

" " " *property in district* $ 819.73

Total cost, whole district $ 11,334.43

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Welch, Norbert G.	2708 Hoagland Ave.	270			7550		Bellair Addition	244	84			244	84							1
2	" " "	"	271			7550		"	244	84			244	84							2
3	" " "	"	272			7550		"	244	84			244	84							3
4	Osborn, Conrad N. & Mary	3105 McDonald St.	273			7550		"	244	84			244	84							4
5	" " "	"	274			8607		"	279	12			279	12							5
6	West, Ralph	2431 Barnhart Ave.	275			8607		"	279	12			279	12							6
7	" "	"	276			7550		"	244	84			244	84							7
8	Welch, Norbert G.	2708 Hoagland Ave.	277			7550		"	244	84			244	84							8
9	Elkins, Corbet	Thimlar Road	278			7550		"	244	84			244	84							9
10	" "	"	279			7550		"	244	84			244	84							10
11	" "	"	280			7550		"	244	84			244	84							11
12	" "	"	281			7550		"	244	84			244	84							12
13	First Federal Savings & Loan Assoc.	719 Court St.	282			7550		"	244	84			244	84							13
14	Boyd, George H. & Bernice	3024 Bowser Ave.	283			7550		"	244	84			244	84							14
15			Total-349,506					Total-$11,334.43					Total-$11,334.43								15

Amount Due Contractor	$10,514.70
Amount Due City of Fort Wayne for Advertising	80.00
Amount Due City of Fort Wayne for Inspection	233.30
Amount Due City of Fort Wayne for Engineering	506.43
	$11,334.43

CERTIFIED Board of Public Works

John Cogan

Orin M. Dunlap
Board of Public Works

Total

I hereby certify that the above Estimate is correct.

Edward Grear
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 22 1959

We herewith report Estimate Roll for the construction of a Local Storm *Sewer* ~~[illegible]~~ commencing at an existing catch basin in Randolph Street and approximately 450 ± lineal feet west of the centerline of Spy Run Avenue; thence in a westerly direction a distance of 573 ± lineal feet, terminating at a proposed headwall.

authorized by Local *Sewer Resolution No.* 111 *1958, based upon the terms of the Contract of* L.W. Dailey Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed _____ *square feet.*

Cost per square foot $ _____

Total cost of work done by contractor $ 4,007.00

Total assessment against abutting property $ _____

" " " property in district $ 224.00

Total cost, whole district $ 4,231.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Indiana & Michigan	2101 Spy Run Ave.							2115 50			2115 50							1
2	City of Fort Wayne	City Hall							2115 50			2115 50							2
3									$4231 00			$4231 00							3
4																			4
5																			5
6																			6
7																			7
8																			8
9			Amount Due Contractor						$4007.00										9
10			Amount Due City of Fort Wayne for Advertising						40.00										10
11			Amount Due City of Fort Wayne for Inspection						104.00										11
12			Amount Due City of Fort Wayne for Engineering						80.00										12
13									$4231.00										13
14																			14
15																			15
16																			16
17																			17
18																			18
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39																			39
								Total											

CONFIRMED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

242

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
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36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 28 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer,* commencing at a proposed manhole approximately 400 ± lineal feet north of the center line of New Haven Avenue and approximately 10 lineal feet east of the west right of way line of the Beltline Railroad, thence in a westerly direction a distance of 1125 ± lineal feet to the center line of Redwood Avenue; thence in a southerly direction in and along Redwood Avenue a distance of 235 ± lineal feet, terminating at a proposed manhole; also etc.

authorized by _____ *Sewer Resolution No.* 647 *195* 8, *based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Itembid

Total area of property assessed 1,298,055.20 *square feet.*

Cost per square foot $ .0513937

Total cost of work done by contractor $ 62,635.40

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering
Highway Permit " *property in district* $ 4,076.50

Total cost, whole district $ 66,711.90

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Weenes, James & Etta	3203 Reynolds St.	2			7092		Oldsdale Addition	364	48			364	48							1
2	Bell, B.J. & Woodfork G.	611 E. Wayne St.	3			7072		"	363	45			363	45							2
3	Underwood, Mary A.	1221 Lillie St.	4			7052		"	362	43			362	43							3
4	Underwood, D.W. & L.	"	5			7032		"	361	40			361	40							4
5	" " "	"	6			7012		"	360	37			360	37							5
6	Frankenstein, Bernard J.	804 Pemberton Dr.	7			6992		"	359	34			359	34							6
7	Beck, Abe	327 Cornell Cir.	8			6972		"	358	32			358	32							7
8	" "	"	9			6952		"	357	29			357	29							8
9	" "	"	10			6932		"	356	26			356	26							9
10	Bortner, Bertha	1808 Sinclair St. % E.R. Caabbs	11			6912		"	355	23			355	23							10
11	Beck, Abe & Ruth	327 S. Cornell Cir.	12			6892		"	354	21			354	21							11
12	" " "	"	13			6872		"	353	18			353	18							12
13	" " "	"	14			6852		"	352	15			352	15							13
14	" " "	"	15			6832		"	351	12			351	12							14
15	Martin, Harold Frederick	1002 Columbia Ave.	16			6808		"	349	89			349	89							15
16	" " "	"	17			6784		"	348	65			348	65							16
17	Lee, Herman & Estella	109½ Baker St.	18			6764		"	347	63			347	63							17
18	Douglas, Charles L. & Florence	3413 Reynolds St.	19			6744		"	346	60			346	60							18
19	Kuhn, Leo J.	Payne, Ohio	20			6724		"	345	57			345	57							19
20	Taylor, Mamie E.	Reynolds St.	21			6704		"	344	54			344	54							20
21	Jones, Karen Kay	613 E. Brackenridge St.	22			6684		"	343	51			343	51							21
22	Burns, Eugene	3431 Reynolds St.	23			6664		"	342	48			342	48							22
23	Lawrence, Lee A.	1207 Hayden St.	24			6644		"	341	45			341	45							23
24	Schwartz, Esther	1255 Sunset Dr.	25			6624		"	340	43			340	43							24
25	Jones, Canles & Henrietta	R.R. #1 Box 115 Ashley, Ind.	26			6604		"	339	41			339	41							25
26	" " "	"	27			6584		"	338	38			338	38							26
27	" " "	"	28			6564		"	337	35			337	35							27
28	" " "	"	29			6544		"	336	32			336	32							28
29	Williams, Albert T. & Nellie	3529 Reynolds St.	30			6524		"	335	29			335	29							29
30	" " "	"	31			6504		"	334	26			334	26							30
31	Frankenstein, Solly K.	225 E. Berry St.	32			6488		"	333	44			333	44							31
32	Perry, Robert E. (Trustee)	215 E. Berry St.	33			6468		"	332	41			332	41							32
33	" " "	"	34			6448		"	331	39			331	39							33
34																					34
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37								Continued on next page													37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., September 28 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 647 *195*8*, based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,298,055.20 *square feet.*

Cost per square foot $ .0513937

Total cost of work done by contractor $ 62,635.40

Advertising, Inspection, Engineering Highway Permit

~~*Total assessment against abutting property*~~ $ 4,076.50

" " " *property in district* $ _____

Total cost, whole district $ 66,711.90

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Perry, Robert E. (Trustee)	215 E. Berry St.	35			6428		Oldsdale Addition	330	36					330	36							1
2	" " "	"	36			6408		"	329	33					329	33							2
3	Lambert, James P. & H.K.	3615 Reynolds St.	37			6388		"	328	30					328	30							3
4	Leggett, William B. & Bertha	665 Florence Ave.	38			6368		"	327	28					327	28							4
5	" " "	"	39			6348		"	326	25					326	25							5
6	" " "	"	40			6328		"	325	22					325	22							6
7	Fuelber, O.E.	617 Gettle Building	41			6308		"	324	19					324	19							7
8	Miller, Claude M. & Giralda	433 Rose Lane	42			6288		"	323	16					323	16							8
9	" " "	"	43			6268		"	322	14					322	14							9
10	Hattendorf, Carl E. & Velma H.	3721 Reynolds St.	44			6248		"	321	11					321	11							10
11	" " "	"	45			6228		"	320	08					320	08							11
12	" " "	"	46			6208		"	319	05					319	05							12
13	Nern, John & Mary	3725 Reynolds St.	47			6188		"	318	02					318	02							13
14	" " "	"	48			6168		"	317	00					317	00							14
15	Miller, Claude M. & Giralda	433 Rose Lane	80			5760		Oldsdale Addition	296	03					296	03							15
16	Turner, Walter W. & Ruth	4701 N. Washington Rd.	81			5760		"	296	03					296	03							16
17	Dickey, Carl N.	3610 Reynolds St.	82			5760		"	296	03					296	03							17
18	Terry, Porter C. & Bessie	2425 Rolston Ave. Indianapolis 18, Indiana	83			5760		"	296	03					296	03							18
19	Crowl, Homer B.	2219 Dale Dr.	84			5760		"	296	03					296	03							19
20	Cook, Robert M. & Nellie R.	3628 Reynolds St.	85			5760		"	296	03					296	03							20
21	" " "	"	86			5760		"	296	03					296	03							21
22	Carswell, Isaac	3630 Reynolds St.	87			5760		"	296	03					296	03							22
23	Blackford, Sherman E. & B.	3636 Reynolds St.	88			5760		"	296	03					296	03							23
24	" " "	"	89-W ½			2880		"	148	01					148	01							24
25	Clark, Wm. W. & Clara C.	3708 Reynolds St.	89-E ½			2880		"	148	02					148	02							25
26	" " "	"	90			5760		"	296	03					296	03							26
27	Frankenstein, Solly K.	225 E. Berry St.	91			5760		"	296	03					296	03							27
28	Miller, C.M. & G.S.	433 Rose Lane	92			5760		"	296	03					296	03							28
29	Mason, Odell N. & Iva E.	3722 Reynolds St.	93			5760		"	296	03					296	03							29
30	Stamets, Zenith H. & Anna	1640 Spy Run Ave.	94			5760		"	296	03					296	03							30
31	Miller, claude M. & Giralda S.	433 Rose Lane	95			5760		"	296	03					296	03							31
32	Nern, Clarence C. & Luetta S.	2927 Oliver St.	96			5760		"	296	03					296	03							32
33	Snyder, C.C., Smith W.M. (et al)	8368 Young Rd.	128			5760		"	296	03					296	03							33
34																							34
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37																							37
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								Total															

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -3- Department of Public Works, Fort Wayne, Ind., September 28 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 647 *195* 8 *, based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 1,298,055.20 *square feet.*

Cost per square foot ..... $ .0513937

Total cost of work done by contractor ..... $ 62,635.40

Total assessment against abutting property ..... $ _____

Advertising, Inspection, Engineering
Highway Permit " " *property in district* ..... $ 4,076.50

Total cost, whole district ..... $ 66,711.90

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Snyder, C.C., Smith W.M. (et al)	8368 Young Rd.	129			576	0	Oldsdale Addition	296 03			296 03							1
2	Richard, Barbara	3609 Chestnut St.	130			5760		"	296 03			296 03							2
3	Edmonds, Louis & Laura J.	3615 Chestnut St.	131			5760		"	296 03			296 03							3
4	Cook, Robert & Nellie	3628 Reynolds St.	132			5760		"	296 03			296 03							4
5	" " "	"	133			5760		"	296 03			296 03							5
6	Cook, Nellie R.	"	134			5760		"	296 03			296 03							6
7	Cook, Robert M. & Nellie	"	135			5760		"	296 03			296 03							7
8	" " "	"	136			5760		"	296 03			296 03							8
9	" " "	"	137			5760		"	296 03			296 03							9
10	Feipel, Edith	1303 Illsley Pl.	138			5760		"	296 03			296 03							10
11	Hart, Earl J. & Thalia E.	3703 Chestnut St.	139			5760		"	296 03			296 03							11
12	" " "	"	140			5760		"	296 03			296 03							12
13	" " "	"	141			5760		"	296 03			296 03							13
14	Shull, Everett D.	3709 Chestnut St.	142			5760		"	296 03			296 03							14
15	" "	"	143			5760		"	296 03			296 03							15
16	Nern, Clarance C. & Luetta	2927 Oliver St.	144			5760		"	296 03			296 03							16
17	Jones, Daniel F. & Louise B.	3422 Chestnut St.	176			7320		"	376 20			376 20							17
18	Steinacker, Louise H.	Chestnut St.	177			3580		"	183 99			183 99							18
19	Godfrey, Alene R.	3116 River Forest Dr.	178			4280		"	219 96			219 96							19
20	" "	"	179			4980		"	255 94			255 94							20
21	Gorman, L.T. & H.I.	Address Unknown	180			5635		"	289 60			289 60							21
22	Gorman, Hazel Osmun	3704 Chestnut St.	181			5720		"	293 97			293 97							22
23	Boyle, H.E. & B.J.	Address Unknown	182			5720		"	293 97			293 97							23
24	Bojrab, Moses	6873 St. Joe Center Rd.	183			5720		"	293 97			293 97							24
25	Blevins, Eugene & Claudia	3720 Chestnut St.	184			5720		"	293 97			293 97							25
26	" " "	"	185			5720		"	293 97			293 97							26
27	McDevitt, Rose	3726 Chestnut St.	186			5720		"	293 97			293 97							27
28	Fink, Cora Mae	3730 Chestnut St.	187			5720		"	293 97			293 97							28
29	Schroeder Realty Corp.	420 Utility Bldg.	1			11429	4	Woodland Heights Addition	587 40			587 40							29
30	Chilcote, Harvey F. & Hazel	1828 Shadybrook Dr.	2			11406	7	"	586 23			586 23							30
31																			31
32																			32
33																			33
34																			34
35								Continued on next page											35
36																			36
37																			37
38																			38
39								Total											39

I hereby certify that the above Estimate is correct.

_____
City Controller

276

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., September 28 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 647 *195*8*, based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,298,055.20 *square feet.*

Cost per square foot $ .0513937

Total cost of work done by contractor $ 62,635.40

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering
Highway Permit " " *property in district* $ 4,076.50

Total cost, whole district $ 66,711.90

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Rice Hotel Corp.	C/o Orvas Beers 925 Lincoln Tower	3			11361	3	Woodland Heights	583	90			583	90							1
2	Schroeder Realty Corp.	420 Utility Building	5			6810		"	349	99			349	99							2
3	Lee, Russell T. & Mary E.	7032 St. Joe Rd.	6			6810		"	349	99			349	99							3
4	Rice Hotel Corp.	C/o Orvas Beers 925 Lincoln Tower	7			6807		"	349	84			349	84							4
5	Schroeder Realty Corp.	420 Utility Building	9			6810		"	349	99			349	99							5
6	" " "	"	10			6810		"	349	99			349	99							6
7	Rice Hotel Corp.	C/o Orvas Beers 925 Lincoln Tower	11			6804		"	349	68			349	68							7
8	Schroeder Realty Corp.	420 Utility Building	13			6810		"	349	99			349	99							8
9	" " "	"	14			6810		"	349	99			349	99							9
10	Rice Hotel Corp.	C/o Orvas Beers 925 Lincoln Tower	15			6798		"	349	37			349	37							10
11	" " "	"	16 Ex. Highway			3000		"	154	18			154	18							11
12	City of Fort Wayne	City Hall	Spc. S. of lots 17 & 18			19749		"	1014	97			1014	97							12
13	" " "	"	S 27' of 87 S of lots 19 & 20			4590		"	235	90			235	90							13
14																					14
15	" " "	"	N 60' of 87' S of lots 19 & 20			10200		"	524	21			524	21							15
16																					16
17	" " "	"	17			6810		"	349	99			349	99							17
18	" " "	"	18			6810		"	349	99			349	99							18
19	P & F Realty Corp.	135 W. Wayne St.	19			6795	6	"	349	25			349	25							19
20	City of Fort Wayne	City Hall	21			6810		"	349	99			349	99							20
21	" " "	"	22			6810		"	349	99			349	99							21
22	P & F Realty Corp.	135 W. Wayne St.	23			6793	2	"	349	13			349	13							22
23	City of Fort Wayne	City Hall	25			6810		"	349	99			349	99							23
24	" " "	"	26			6810		"	349	99			349	99							24
25	McCormick, Clement M. & Marie	1714 S. Bueter Ave.	27			6786		"	348	76			348	76							25
26	City of Fort Wayne	City Hall	29			6810		"	349	99			349	99							26
27	" " "	"	30			6810		"	349	99			349	99							27
28	McCormick, Clement M. & Marie	1714 S. Bueter Ave.	31			6786		"	348	76			348	76							28
29	Hattendorf, Carl E. & Velma H.	3810 Reynolds St.	33			6810		"	349	99			349	99							29
30	Shanebeck, Safara (et al)	918 Maxine Dr.	34			6810		"	349	99			349	99							30
31	Tielker, Elmer H. & Beulah	2021 Shady Brook Dr.	35			6042		"	310	52			310	52							31
32	" " "	"	36			1400		"	71	95			71	95							32
33																					33
34																					34
35								Continued on next page													35
36																					36
37																					37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -5- Department of Public Works, Fort Wayne, Ind., September 28 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 647 *195*8*, based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,298,055.20 *square feet.*

Cost per square foot $ .0513937

Total cost of work done by contractor $ 62,635.40

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering
Highway Permit " " *property in district* $ 4,076.50

Total cost, whole district $ 66,711.90

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Dukes, Juanita & Delores	1040 Kenwood Ave.	37 Exc. E. 5'			5600		Woodland Heights Addition	287	80			287	80							1
2	P & F Realty Corp.	135 W. Wayne St.	37 E 5' only			800		"	41	11			41	11							2
3	" " "	"	38			6400		"	328	92			328	92							3
4	" " "	"	39			6400		"	328	92			328	92							4
5	" " "	"	40			6400		"	328	92			328	92							5
6	" " "	"	41 Exc. E 5'			5600		"	287	80			287	80							6
7	Dreyer, Phyllis J.	3819 Reynolds St.	41 E 5' only			800		"	41	11			41	11							7
8	" " "	"	42			6400		"	328	92			328	92							8
9	" " "	"	43 W 10' only			1600		"	82	23			82	23							9
10	P & F Realty Corp.	135 W. Wayne St.	43 Exc. W 10'			5176		"	266	01			266	01							10
11	" " "	"	44			6400		"	328	92			328	92							11
12	" " "	"	45 Exc. High-way			6080		"	312	47			312	47							12
13	" " "	"	46 Exc. High-way			5600		"	287	80			287	80							13
14	" " "	"	47 Exc. High-way			5300		"	272	39			272	39							14
15	Wabash Railroad	544 State New Haven, Ind.	Spo. N. of Oldsdale Add.			196000		"	10073	17			0	00							15
16	Giannakeff, Willaim S. & Elanore	4430 Kyle Rd.	219			5720		Oldsdale Addition	293	98			293	98							16
17	" " "	"	220			5720		"	293	98			293	98							17
18	" " "	"	221			5720		"	293	98			293	98							18
19	" " "	"	222			5720		"	293	98			293	98							19
20	Ramsay, Frank L. & I.	3621 New Haven Ave.	223			5720		"	293	98			293	98							20
21	Houser, Elizabeth E.	3625 New Haven Ave.	224			5460		"	280	62			280	62							21
22	" " "	"	225			4900		"	251	84			251	84							22
23	DeCamp, Alonzo D. & Virginia	New Haven Ave.	226			4200		"	215	86			215	86							23
24	Bacon, Ernest C. & Anna	3633 New Haven Ave.	227			3400		"	174	74			174	74							24
25	Premel, Inc.	510 Clay St.	228			8250		"	424	00			424	00							25
26	Brandt, Theodore & Elfreda	2702 W. Drive	229			7200		"	370	03			370	03							26
27	Roth, Alberta J.	1820 Redwood Ave.	231			6206		"	318	95			318	95							27
28	" "	"	232			10360		"	532	44			532	44							28
29	Indiana & Michigan	2101 Spy Run Ave.	Spo. former R/W Betw. Holly Ave. & Redwood Dr.			36778		"	1890	16			0	00							29
30																					30
31	(Area outside of City Limits) City of Fort Wayne	City Hall	N 6.85 acres of W 14.4 Acres NE ¼ S. of Rd. Exc. Ft.Wayne Union R.R.			56200		"	2888	32			2888	32							31
32																					32
33																					33
34	(Area outside of City Limits) City of Fort Wayne	City Hall	S 4.76 acres W 14.4 acres NE ¼ S of R.R. exc. Ft. Wayne Union R.Y. exc. the SE 1.44 acres			53050		"	2726	44			2726	44							34
35																					35
36																					36
37																					37
38			Total-			1.298055.20		Total-	$66,711.90												38
39	City of Fort Wayne	City Hall						Total					~~11963 99~~ Total-	$66711.90							39

Continued on next page

I hereby certify that the above Estimate is correct.

_____
City Controller

245

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -6- Department of Public Works, Fort Wayne, Ind., September 28 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 647 *195* 8 *, based upon the terms of the Contract of* L.R. Carey & Son *Contractors for said* Local Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,298,055.20 *square feet.*

Cost per square foot $ .0513937

Total cost of work done by contractor $ 62,635.40

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering
Highway Permit " " *property in district* $ 4,076.50

Total cost, whole district $ 66,711.90

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																		1
2																		2
3																		3
4								Amount Due Contractor	$62,635.40									4
5								Amount Due City of Fort Wayne for Advertising	40.00									5
6								Amount Due City of Fort Wayne for Highway Permit	5.00									6
7								Amount Due City of Fort Wayne for Inspection	1,170.00									7
8								Amount Due City of Fort Wayne for Engineering	2,861.50									8
9									$66,711.90									9
10																		10
11																		11
12																		12
13																		13
14																		14
15																		15
16																		16
17																		17
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32																		32
33																		33
34																		34
35																		35
36																		36
37																		37
38																		38
39																		39
								Total										

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 5 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* commencing at an existing manhole located at the intersection of the first alley north of Pittsburg Street and the first alley east of White Avenue; thence west in and along a 12' alley a distance of 645 ± lineal feet to Edsall Avenue; thence west in and along Winch Street a distance of 185 ± lineal feet to a proposed manhole located at the intersection of Winch Street and the first alley west of Edsall Avenue; etc.

authorized by Local Sanitary *Sewer Resolution No.* 648 *195* 8 *, based upon the terms of the Contract of* Berg Construction Co. *Contractors for said* *Sewer.*

approved by the Board of Public Works, the *day of* *195*

Total length of Sewer *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 277,768.7 *square feet.*

Cost per square foot $ .0671925

Total cost of work done by contractor $ 17,914.00

Total assessment against abutting property $

Advertising, Inspection, Engineering " " " *property in district* $ 750.00

Total cost, whole district $ 18,664.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	McComb, Charles A. & James	Huntertown, Indiana	30 Exc. R/W	Hwy.		1870		White & Detzers Addition	125	65				125	65							1
2	" " "	"	31 Exc. R/W	Hwy.		2643	6	"	177	63				177	63							2
3	" " "	"	32 Exc. R/W	Hwy.		3570	8	"	239	93				239	93							3
4	Peel, Sterling M.	2928 McCormick Ave.	33 Exc. R/W	Hwy.		4498		"	302	23				302	23							4
5	Troxel, George A. & Colleen	3102 Winch St.	34 Exc. R/W	Hwy.		5425		"	364	51				364	51							5
6	" " "	"	35 Exc. R/W	Hwy.		7493	3	"	503	49				503	49							6
7	Ernst, Ralph M.	3212 Eastbrook Dr.	36			7500		"	503	94				503	94							7
8	" "	"	37			6000		"	403	15				403	15							8
9	" "	"	38			6000		"	403	15				403	15							9
10	" "	"	39			6000		"	403	15				403	15							10
11	" "	"	40			6000		"	403	15				403	15							11
12	" "	"	41			6000		"	403	15				403	15							12
13	" "	"	42			7500		"	503	94				503	94							13
14	Gage, Morris J. & Bonnie Gene	3003 Pittsburg St.	43			7500		"	503	94				503	94							14
15	" " "	"	44			6000		"	403	15				403	15							15
16	" " "	"	45			6000		"	403	15				403	15							16
17	Furniss, William C. & Ruth M.	3015 Pittsburg St.	46			6000		"	403	15				403	15							17
18	Stamm, Charles H.	3119 River Forest Dr.	47			6000		"	403	15				403	15							18
19	Pembleton, James W.	2155 Westbrook Dr.	48			6000		"	403	15				403	15							19
20	Knop, Willard & Thelma	2702 Stanford Ave.	49			7500		"	503	94				503	94							20
21	Melching, Rosa K.	3107 Pittsburg St.	50			7500		"	503	94				503	94							21
22	" "	"	51			6000		"	403	15				403	15							22
23	Frankenstein, Solly K.	225 E. Berry St.	52			6000		"	403	15				403	15							23
24	McComb, Charles	Huntertown, Indiana	53			6000		"	403	15				403	15							24
25	McComb, Charles & James	"	54			6000		"	403	15				403	15							25
26	" " "	"	55			6000		"	403	15				403	15							26
27	Feichter, Jacob H.	3327 Lake Ave.	10			7950		Taylor & Abbott Addition	534	21				534	21							27
28	Martony, Joseph V. & Germaine M.	4307 Allerton	11			7650		"	514	05				514	05							28
29	Castator, May & Thelma	2931 Pittsburg St.	12			7800		"	524	12				524	12							29
30	Fort Wayne Baptist Temple Inc.	710 E. Washington Blvd.	13			7980		"	536	22				536	22							30
31	" " " " "	"	14			7980		"	536	22				536	22							31
32	" " " " "	"	15			7847		"	527	26				527	26							32
33	" " " " "	"	16			7714		"	518	34				518	34							33
34																						34
35																						35
36																						36
37								Continued on next page														37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

City Controller

250

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., October 5 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Local Sanitary *Sewer Resolution No.* 648 *195* 8 *, based upon the terms of the Contract of* Berg Construction Company *Contractors for said* *Sewer.*

approved by the Board of Public Works, the *day of* *195*

Total length of Sewer *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 277,768.7 *square feet.*

Cost per square foot $ .0671925

Total cost of work done by contractor $ 17,914.00

Total assessment against abutting property $

Advertising, Inspection, Engineering

" " " *property in district* $ 750.00

Total cost, whole district $ 18,664.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Fort Wayne Baptist Temple Inc.	710 E. Washington Blvd.	17			7714		Taylor & Abbott Addition	518	32			518	32							1
2	" " " " "	"	18			7980		"	536	20			536	20							2
3	Premel Inc.	510 Clay St.	21 Exc. Hwy. R/W			5087		"	341	80			341	80							3
4	Jockel, Amos L.	1211 Fairview Ave.	22			7980		"	536	20			536	20							4
5	Lehman, Olive R.	1215 Fairview Ave.	23			7980		"	536	20			536	20							5
6	Foelber, O.E.	3422 Alexander St.	24			7714		"	518	32			518	32							6
7	" "	"	25			7714		"	518	32			518	32							7
8	Brosius, Jesse Est.	C/o Harry Brosius 325 E. Main St.	26			7847		"	527	26			527	26							8
9	Frankenstein, Bernard J.	225 E. Berry St.	27			7980		"	536	20			536	20							9
10	Premel Inc.	510 Clay St.	1 & Pt. Vac. Alley Exc. H/W			1851		Ryans Addition	124	37			124	37							10
11																					11
12						277,768.7			$18,664.00				$18,664.00								12
13																					13
14																					14
15																					15
16																					16
17																					17
18			Amount Due Contractor						$17,914.00												18
19			Amount Due City of Fort Wayne for Advertising						40.00												19
20			Amount Due City of Fort Wayne for Inspection						560.00												20
21			Amount Due City of Fort Wayne for Engineering						150.00												21
22									$18,664.00												22
23																					23
24																					24
25																					25
26																					26
27																					27
28																					28
29																					29
30																					30
31																					31
32																					32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 9 1959

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* (Modified Description) Commencing at an existing manhole on the centerline of Kinsmoor Avenue and approximately 55 ± lineal feet east of the centerline of Piedmont Avenue; thence in a westerly direction a distance of 788 ± lineal feet; thence in a northerly direction in and along Brooklyn Avenue a distance of 242 ± lineal feet terminating at a proposed manhole.

authorized by Sanitary *Sewer Resolution No.* 662 *195*9, *based upon the terms of the Contract of* Sorg Construction Company *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 193,147.75 *square feet.*

Cost per square foot $ .0566984

Total cost of work done by contractor $ 10,452.20

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering " " " *property in district* $ 498.97

Total cost, whole district $ 10,951.17

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Schubler, Robert H. & Alice L.	3301 Brooklyn Ave.	1			5814		Riverside Terrace Addition	329	64			329	64							1
2	Marschand, Orland D. & Lillian	3838 N. Washington Rd.	2			5743	45	"	325	64			325	64							2
3	Trump, J. Frederick & Thelma	3316 Brooklyn Ave.	3			5672	9	"	321	64			321	64							3
4	Stottlemyer, George C. & Mary M.	3323 Brooklyn Ave.	4			5602	35	"	317	64			317	64							4
5	" " "	"	5			5531	8	"	313	64			313	64							5
6	" " "	"	6			5461	25	"	309	64			309	64							6
7	Frankenstein, Bernard J.	804 Pemberton Dr.	51			5102		"	289	27			289	27							7
8	" "	"	52			5102		"	289	27			289	27							8
9	Hout, Raymond	323 W. DeWald St.	53			5101		"	289	22			289	22							9
10	Horn, Horace C.	4322 Tacoma Ave.	54			5101		"	289	22			289	22							10
11	Robinson, Della	Indianapolis Rd.	55			5100		"	289	16			289	16							11
12	Young, Wayne T. & Audrey	1902 Kinsmoor Ave.	56			5100		"	289	16			289	16							12
13	Ungerer, Henry L. & Maxine	2921 Cambridge Blvd.	57			5099		"	289	10			289	10							13
14	Schemehorn, Park E. & Beatrice	1914 Kinsmoor Ave.	58			5099		"	289	10			289	10							14
15	" " "	"	59			5098		"	289	05			289	05							15
16	Coble, Virgil L. & Mary E.	Lincolnway Ave.	60			5098		"	289	05			289	05							16
17	Nevrotsky, Catherine	1922 Kinsmoor Ave.	61			5097		"	288	99			288	99							17
18	Warner, Robert W. & Delores	1718 Simon St.	62			5097		"	288	99			288	99							18
19	" " "	"	63			5096		"	288	93			288	93							19
20	" " "	"	64			5096		"	288	93			288	93							20
21	Indiana Investment Co.	c/o R. Romy 1429 Kensington Blvd.	Spc. 256 X 679 E. Brooklyn & N. of Nuttman Exc. E. 387 2.81 Ac.			38400			2177	25			2177	25							21
22																					22
23																					23
24	City of Fort Wayne	City Hall	Spc. W. 200 of E. 387 E. of Brooklyn N. of Nuttman			25600			1451	48			1451	48							24
25																					25
26	Indiana Investment Co.	c/o R. Romy 1429 Kensington Blvd.	Spc. 187 X 256 W. of Piedmont; S. of Kinsmoor N. of Nuttman			23936			1357	16			1357	16							26
27																					27
28																					28
29						193,147	75	Sq. Ft.	$10,951.17				$10,951.17								29
30																					30
31								Amount Due Contractor	$10,452.20												31
32								Amount Due City of Fort Wayne for Advertising	40.00												32
33								Amount Due City of Fort Wayne for Inspection	288.65												33
34								Amount Due City of Fort Wayne for Engineering	170.32												34
35									$10,951.17												35
36																					36
37																					37
38																					38
39																					39
								Total													

CERTIFIED Board of Public Works

Berkeley Ward

Erin McDowling
Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gleason
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
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37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., December 23 1959

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at an existing manhole on Fairfield Avenue and 110 ± lineal feet north of the centerline of Concord Lane; thence in anortherly direction in and along Fairfield Avenue a distance of 493 ± lineal feet to Hollis Lane; thence east on Hollis Lane a distance of 113 ± lineal feet; thence north 148 ± lineal feet; thence east in and along the first alley north of Hollis Lane a distance of 1021 ± lineal feet, terminating at a proposed manhole.

authorized by Sanitary *Sewer Resolution No.* 655 *1958, based upon the terms of the Contract of* Barney Massa Construction Co. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed (302,753) 357,766 *square feet.*

Cost per square foot (.0697309) $ .0605931

Total cost of work done by contractor $ 16,592.49

Advertising, Inspection & Engineering

Total assessment against abutting property $ 1,397.37

Lincolnshire Contract

property in district $ 3,688.56 ($3,121.38)

Total cost, whole district $ 21,678.42 ($21,111.24)

Final figures appear in parenthesis

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Moellering, Fred W. & Mary E.	6111 Fairfield Ave.	521			5716		Fairfield Terrace Addition	346 36			398 58							1
2	" " "	"	520			4675		"	283 28			326 00							2
3	Harmon, Donald L. & Anna A.	6005 Fairfield Ave.	519			4901		"	296 98			341 75							3
4	Moellering, Fred W. & Mary E.	6111 Fairfield Ave.	585			5343		"	323 76			372 57							4
5	" " "	"	584			5200		"	315 09			362 60							5
6	Thomsen, Johannes & Susie Belle	Hollis Lane	583			5200		"	315 09			362 60							6
7	" " "	"	582			5200		"	315 09			362 60							7
8	" " "	"	581			5200		"	315 09			362 60							8
9	" " "	"	580			5152		"	312 18			359 25							9
10	Shivley, Ralph D. & Ruth M.	3602 Logan Ave.	579			5140		"	311 46			358 42							10
11	" " "	"	578			5128		"	310 74			357 58							11
12	" " "	"	577			5116		"	309 98			356 74							12
13	" " "	"	576			5104		"	309 28			355 90							13
14	Tons, Herbert H. Jr. & Bernette B.	1901 Drexel Ave.	575			5092		"	308 54			355 07							14
15	" " "	"	574			5080		"	307 85			354 23							15
16	Parke, Royden W. & Mary L.	5219 Buell Dr.	573			5068		"	307 08			353 40							16
17	" " "	"	572			5056		"	306 36			352 56							17
18	Schnobel, Charles A. & B.K.	632 Glazier Ave.	571			5044		"	305 67			000 00							18
19	" " "	"	570 W. 10'			1258		"	76 27			000 00							19
20	First Federal Savings & Loan	719 Court St.	570 exc. W. 10'			3774		"	228 68			000 00							20
21	" " " "	"	569 W ½			2510		"	152 09			000 00							21
22	Blauvelt, Earl F. & Ruby A.	2411 E. Maple Grove Ave.	569 E ½			2510		"	152 09			000 00							22
23	" " "	"	568			5008		"	303 45			000 00							23
24	Hartman, C.A. & M.E.	1823 Griswold Dr.	567			5008		"	303 45			000 00							24
25	" " "	"	566 W 15'			1875		"	113 69			000 00							25
26	Butler, R.T. & H.V.	310 N. Cornell Cir.	566 E. 25'			3125		"	189 35			000 00							26
27	" " "	"	565 W. 30'			3744		"	226 86			000 00							27
28	Westerhausen, Paul E. & Kathryn E.	6325 S. Harrison St.	565 E. 10'			1248		"	75 67			000 00							28
29	" " "	"	564			4984		"	301 99			000 00							29
30	" " "	"	563 W. 8.5'			1058		"	64 12			000 00							30
31	Colvin, Joseph C. & B.L.	226 W. Hollis Lane	563 E. 31.5'			3922		"	237 64			000 00							31
32	" " "	"	562 W. 25'			3112		"	188 57			000 00							32
33	Chapman, William W. & Delores C.	202 W. Hollis Lane	562 E. 15'			1867		"	113 13			000 00							33
34																			34
35																			35
36																			36
37								Continued on next page											37
38																			38
39								Total											39

I hereby certify that the above Estimate is correct.

City Controller

257

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., December 23 1957

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* See Page 1

authorized by Sanitary *Sewer Resolution No.* 655 *195*8*, based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed (302,753) 352,766 *square feet.*

Cost per square foot (.0697309) $ .0605931

Total cost of work done by contractor $ 16,592.49

Advertising, Inspection & Engineering ~~*Total assessment against abutting property*~~ $ 1,397.37

Lincolnshire Contract ~~*property in district*~~ $ 3,688.56 ($3,121.38)

Total cost, whole district $ 21,678.42 ($21,111.24) Final figures appear in parenthesis

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Chapman, William W. & Delores C.	202 W. Hollis Lane	561			4966		Fairfield Terrace Addition	300	91			000	00							1
2	Bennett, H. A. & M. E.	405 Pursley Drive	522			6760		"	409	61			471	39							2
3	Tosconi, Anthony & Annabell	448 Boltz Street	523			5200		"	315	08			362	60							3
4	" " "	"	524-W.1/2			2600		"	157	54			181	30							4
5	Davis, K. L.	P. O. Box 150, Toledo, Ohio	525			5200		"	315	08			362	60							5
6	" "	"	524-E.1/2			2600		"	157	54			181	30							6
7	Brandenburg, Samuel O. & Lois	4006 E. Maple Grove	526			5200		"	315	08			362	60							7
8	" " "	"	527-W.1/2			2600		"	157	54			181	30							8
9	Leonard, G. E.	846 W. DeWald Street	527-E.1/2			2600		"	157	54			181	30							9
10	" "	"	528			5200		"	315	08			362	60							10
11	" "	"	529-W.1'			130		"	7	88			9	06							11
12	" "	"	529-Exc.W1'			5170		"	313	27			360	51							12
13	" "	"	530			5200		"	315	08			362	60							13
14	Falk, Paul E. & Norma	333 Pursley Drive	531			5200		"	315	08			362	60							14
15	" " "	"	532			5200		"	315	08			362	60							15
16	" " "	"	533			5200		"	315	08			362	60							16
17	Carpenter, Norma	321 W. Pursley Drive	534			5200		"	315	08			362	60							17
18	" "	"	535-W.1/2			2600		"	157	54			181	30							18
19	Elwell, Max R.& Virginia	319 Pursley Drive	535-E.1/2			2600		"	157	54			181	30							19
20	" " "	"	536-W.1/2			2600		"	157	54			181	30							20
21	Doetsch, Wilfred E. & Inez J.	4817 Upper Huntington Road	536-E.1/2			2600		"	157	54			181	30							21
22	" " "	"	537			5200		"	315	08			362	60							22
23	" " "	"	538-W.5'			650		"	39	38			45	33							23
24	Sell, E. D.	3717 Hoagland Avenue	538-E.35'			4550		"	275	70			317	28							24
25	" "	"	539			5200		"	315	08			362	60							25
26	" "	"	540			5200		"	315	08			362	60							26
27	" "	"	541			5200		"	315	08			362	60							27
28	Motley, Leon & Ruth H.	2540 Reed Street	542			5200		"	315	08			362	60							28
29	Dominique, H. & W. H.	4102 Avondale Drive	543			4550		"	275	70			317	28							29
30	" "	"	544			5200		"	315	08			362	60							30
31																					31
32																					32
33																					33
34																					34
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36																					36
37																					37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., December 23 1959

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* See Page 1

authorized by Sanitary *Sewer Resolution No.* 655 *195*8*, based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed (302,753) 352,766 *square feet.*

Cost per square foot (.0697309) $ .0605931

Total cost of work done by contractor $ 16,592.49

Advertising, Inspection & Engineering ~~*Total assessment against adjoining property*~~ $ 1,397.37

Lincolnshire Contract ~~*" " " " property in district*~~ $ 3,688.56 ($3,121.38)

Total cost, whole district $ 21,678.42 ($21,111.24)

Final figures appear in parenthesis.

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hower, Alfred J. & Betty Jo	201 Pursley Drive	545			5200		Fairfield Terrace Addition	315 08			362 60							1
2	" "	"	546			5200		"	315 08			362 60							2
3	Gerke, M.H. et al	4501 Wilmette Street	N. 494 ac. E. of Fairfield Lot #2 R.L. Britten Estate			18771		"	1137 39			1308 92							3
4																			4
5	Moellering, F. W. & M.E.	6111 Fairfield Avenue	S.1.506 ac. of the N. 2 ac. E. of Fairfield R.L. Britten Estate			65601		"	3974 97			4574 42							5
6																			6
7																			7
8			Total			357,766		Total	$21,678 42		Total	$21,111 24							8
9																			9
10																			10
11																			11
12																			12
13																			13
14														FINAL FIGURES					14
15								Amount Due Contractor			$16,592.49			$16,592.49					15
16								Amount Due City of Fort Wayne for Advertising			40.00			40.00					16
17								Amount Due City of Fort Wayne for Inspection			468.00			468.00					17
18								Amount Due City of Fort Wayne for Engineering			889 37			889.37					18
19											$17,989.86			$17,989.86					19
20																			20
21								Amount Due on Lincolnshire Add. Contract											21
22								(Entire Reimbursement to City of Fort Wayne)			3,688.56			3,121.38					22
23											$21,678.42			$21,111.24					23
24																			24
25																			25
26																			26
27																			27
28																			28
29																			29
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37																			37
38																			38
39																			39
								Total											

Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gien

City Controller

256

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., December 23 1959

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
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37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., December 29 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* commencing at an existing manhole at the first alley north of Hollis Lane and the first alley east of Fairfield Avenue; thence north 325 ± lineal feet; thence east in and along the first alley north of Pursley Drive a distance of 1,388 ± lineal feet, terminating at a proposed manhole.

authorized by Sanitary *Sewer Resolution No.* 656 *195* 8 *, based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 372,330 *square feet.*

Cost per square foot $ .0557383

Total cost of work done by contractor $ 15,641.15

Advertising, Inspection, Engineering [redacted] $ 1,273.18

Lincolnshire Contract $.01031 Per Sq. Ft. [redacted] $ 3,838.72

Total cost, whole district $ 20,753.05

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Harmon, Donald L. & Anna A.	6005 Fairfield Ave.	518			4800		Fairfield Terrace Addition	268	60			268	60							1
2	Carpenter, Lemuel & Lucy	6001 Fairfield Ave.	517			4800		"	268	60			268	60							2
3	" " "	"	516			6840		"	382	25			382	25							3
4	Doetsch, Winfred E. & Inez J.	4817 Upper Huntington Rd.	515			4550		"	253	61			253	61							4
5	" " "	"	514			5200		"	289	84			289	84							5
6	" " "	"	513			5200		"	289	84			289	84							6
7	" " "	"	512	W½		2600		"	144	20			144	20							7
8	" " "	"	512	E½		2600		"	144	20			144	20							8
9	" " "	"	511			5200		"	289	84			289	84							9
10	Harris, Oscar N. & Maude M.	344 Pursley Dr.	510			5200		"	289	84			289	84							10
11	" " "	"	509	W½		2600		"	144	20			144	20							11
12	Davis, Kenneth L. & Lois C.	P.O. Box 150 Toledo, Ohio	509	E½		2600		"	144	20			144	20							12
13	" " "	"	508			5200		"	289	84			289	84							13
14	Weaver, Robert D. & Lois I.	336 Pursley Dr.	507			5200		"	289	84			289	84							14
15	" " "	"	506	W½		2600		"	144	20			144	20							15
16	International Lumber & Supply	1850 Trinity Blvd.	506	E½		2600		"	144	20			144	20							16
17	" " "	"	505			5200		"	289	84			289	84							17
18	Doetsch, Winfred	4817 Upper Huntington Rd.	504			5200		"	289	84			289	84							18
19	" "	"	503	W½		2600		"	144	22			144	22							19
20	Glasa, Frank E. Jr. & Beverly A.	320 Pursley Dr.	503	E½		2600		"	144	22			144	22							20
21	" " "	"	502			5200		"	289	84			289	84							21
22	Dubrove, Jack	318 Pursley Dr.	501			5200		"	289	84			289	84							22
23	" "	"	500	W. 10'		1300		"	73	46			73	46							23
24	International Lumber & Supply Co., Inc.	1850 Trinity Blvd.	500	E. 30'		3900		"	217	38			217	38							24
25	" " "	"	499	W½		2600		"	144	20			144	20							25
26	Davis, Kenneth L. & Lois C.	P.O. Box 150 Toledo, Ohio	499	E½		2600		"	144	20			144	20							26
27	" " "	"	498	W 30'		3900		"	217	38			217	38							27
28	Sarver, Maynard C. & Gladys	6016 S. Webster St.	498	E. 10'		1300		"	73	46			73	46							28
29	" " "	"	497			5200		"	289	84			289	84							29
30	Lydy, M.W. & E.M.	1622 E. Creighton Ave.	496			5200		"	289	84			289	84							30
31	" " "	"	495			5200		"	289	84			289	84							31
32	Jinks, Joe V. & Mary	212 Pursley Dr.	494			5200		"	289	84			289	84							32
33	" " "	"	493	W½		2275		"	126	80			126	80							33
34																					34
35																					35
36																					36
37								Continued on next page													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

258

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., December 29 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Sanitary *Sewer Resolution No.* 656 *195* 8 *, based upon the terms of the Contract of* Barney Massa Construction Company *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 372,330 *square feet.*

Cost per square foot $ .0557383

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Advertising, Inspection, Engineering $ 1,273.18

Lincolnshire Contract $.01031 Per Sq. Ft. $ 3,838.72

Total cost, whole district $ 20,753.05

ADCRAFT PTG. SERVICE FORT WAYNE IND

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Jinks, Joe V. & Mary	212 Pursley Dr.	493 E½			2275		Fairfield Terrace Addition	126	80			126	80							1
2	" " "	"	492			5200		"	289	84			289	84							2
3	Hunter, Roycedean & Esther L.	210 Pursley Dr.	491			5200		"	289	84			289	84							3
4	" " "	"	490			5200		"	289	84			289	84							4
5	Scott, Donald M. & Edna B.	19 Seminole Dr. Bradenton, Fla.	489			5200		"	289	84			289	84							5
6	" " "	"	488			5200		"	289	84			289	84							6
7	" " "	"	487			5200		"	289	84			289	84							7
8	" " "	"	486			4550		"	253	61			253	61							8
9	Franke, William H. & Alma	4523 Lafayette Esp.	485			5200		"	289	84			289	84							9
10	" " "	"	484			5200		"	289	84			289	84							10
11	" " "	"	483			5200		"	289	84			289	84							11
12	Smith, Albert F. & Mary E.	5905 Fairfield Ave.	447			4800		"	267	55			267	55							12
13	Royal, John C. & Margaret M.	408 Pursley Dr.	448			4800		"	267	55			267	55							13
14	" " "	"	449			5040		"	281	92			281	92							14
15	Rahe, Philip F. & Lydia B.	5901 Fairfield Ave.	450			6500		"	363	30			363	30							15
16	Ventruella, Jasper & Martha	401 Burns Blvd.	451			5200		"	289	84			289	84							16
17	" " "	"	452			5200		"	289	84			289	84							17
18	Plumb, Richard A. & Doloris C.	363 Burns Blvd.	453			5200		"	289	84			289	84							18
19	" " "	"	454			5200		"	289	84			289	84							19
20	Halstein, Ralph D. & Suzanna C.	355 Burns Blvd.	455			5200		"	289	84			289	84							20
21	" " "	"	456			5200		"	289	84			289	84							21
22	Getts, Wayne B. & Gladys G.	333 Burns Blvd.	457			5200		"	289	84			289	84							22
23	" " "	"	458			5200		"	289	84			289	84							23
24	" " "	"	459			5200		"	289	84			289	84							24
25	" " "	"	460			5200		"	289	84			289	84							25
26	Ponch, Nick & Cornelia	2501 Beadell St.	461			5200		"	289	84			289	84							26
27	" " "	"	462			5200		"	289	84			289	84							27
28	Hartzler, Willa	327 Burns Blvd.	463			5200		"	289	84			289	84							28
29	" "	"	464			5200		"	289	84			289	84							29
30	Bly, Eugene W. & Helen O.	323 Burns Blvd.	465			5200		"	289	84			289	84							30
31	" " "	"	466			5200		"	289	84			289	84							31
32	Sheldon, B.C. & B.	116 E. Wayne St.	467			5200		"	289	84			[illegible]								32
33	" " "	"	468			5200		"	289	84											33
34																					34
35																					35
36																					36
37								Continued on page 3													37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -3- Department of Public Works, Fort Wayne, Ind., December 29 1959

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

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ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Venturella, Delmar M. & Joan	237 Burns Blvd.	469			5200		Fairfield Terrace Addition	289	84			289	84							1
2	" " "	"	470			5200		"	289	84			289	84							2
3	Hower, Robert E. & Martha A.	233 Burns Blvd.	471			5200		"	289	84			289	84							3
4	" " "	"	472			4550		"	253	61			253	61							4
5	" " "	"	473			5200		"	289	84			289	84							5
6	Smith, E. Jr. & M.M.	2656 Ethel Ave.	474			5200		"	289	84			289	84							6
7	" " "	"	475			5200		"	289	84			289	84							7
8	Hake, Herman B.	125 Burns Blvd.	476			5200		"	289	84			289	84							8
9	" "	"	477 W½			2600		"	144	92			144	92							9
10	Vass, Raymond D. & Marguerite E.	115 Burns Blvd.	477 E½			2600		"	144	92			144	92							10
11	" " "	"	478			5200		"	289	84			289	84							11
12	" " "	"	479			4550		"	253	61			253	61							12
13	Bollenbacher, Margaret I.	1801 Clover La.	480 N. 70'			2800		"	156	07			156	07							13
14	" " "	"	481 N. 70'			2800		"	156	07			156	07							14
15	" " "	"	482 N. 70'			2800		"	156	07			156	07							15
16	Gouloff, Tanis N. & Anna J.	6016 S. Calhoun St.	480 S. 60'			2400		"	133	77			133	77							16
17	" " "	"	481 S. 60'			2400		"	133	77			133	77							17
18	" " "	"	482 S. 60'			2400		"	133	77			133	77							18
19			Total-372,330 Sq. Ft.						Total-$20,753.05				Total-$20,753.05								19

Amount Due Contractor	$15,641.15
Amount Due City of Fort Wayne for Advertising	40.00
Amount Due City of Fort Wayne for Inspection	416.00
Amount Due City of Fort Wayne for Engineering	817.18
	$16,914.33
Reimbursement for Lincolnshire Contract	3,838.72
($.01031 Per Sq. Ft.)	$20,753.05

Board of Public Works

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

Edward Gee

City Controller

260

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
9																						9
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27																						27
28																						28
29																						29
30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 10 1960

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* commencing at an existing manhole in the first easement east of Fairfield Avenue and the first easement north of Pursley Drive, thence in and along said easement in a northerly direction a distance of 365 ± lineal feet to the first easement north of Burns Boulevard; thence in and along said easement in an easterly direction a distance of 1,489 lineal feet to a proposed manhole, terminating on the west property line of Calhoun Street.

authorized by Sanitary *Sewer Resolution No.* 660 *195* 9 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 394,765 *square feet.*

Cost per square foot $ .0581947

Total cost of work done by contractor $ 17,585.14

Advertising, Inspection, Engineering $ 1,318.09

Lincolnshire Reimbursement $ 4,070.03

Total cost, whole district $ 22,973.26

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	McQueen, Leslie R. & Mildred	5827 Fairfield Ave.	361			4800		Fairfield Terrace Addition Sec. B	279	33			279	33							1
2	Boschot, William & Armella	5829 Fairfield Ave.	362			6075		"	353	53			353	53							2
3	Thiele, Albert C. & Velma K.	408 Burns Blvd.	363			5075		"	295	34			295	34							3
4	Moses, W.C. & H.A.	5415 S. Hanna St.	364			7963		"	463	40			463	40							4
5	Eastes, Charles R. & Carol M.	1429 Boone St.	365			5500		"	320	07			320	07							5
6	Kraus, Clif R. & M.J.	3309 Clinton Ct.	336-E.	16'		1600		"	93	11			93	11							6
7	Eastes, Charles R. & Carol M.	1429 Boone St.	366-W.	29'		2900		"	168	77			168	77							7
8	Kraus, Clifford R. & Mary J.	3309 Clinton Ct.	367			5320		"	309	60			309	60							8
9	" " "	"	368-E.	69.2'		2595		"	151	01			151	01							9
10	Eastes, Charles R. & Carol M.	1429 Boone St.	368-W.	29'		1087		"	63	26			63	26							10
11	Bandt, Ralph W. & M. CeCelia	2010 Dodge Ave.	369			3442			200	30			200	30							11
12	" " "	"	370			4680		"	272	35			272	35							12
13	" " "	"	371			4500		"	261	87			261	87							13
14	Hickman, Frank G.	1225 Home Ave.	372-W.	19'		2612		"	152	00			152	00							14
15	Peterson, E.R. & B.E.	4632 Pine Crest Dr.	372-E.	21'		2888		"	168	07			168	07							15
16	Peterson, Elmar R. & B.E.	"	373			5500		"	320	07			320	07							16
17	Owen, William H. & Alice J.	321 W. Cox Dr.	374			5500		"	320	07			320	07							17
18	" " "	"	375			5500		"	320	07			320	07							18
19	Radu, Nicholas A. Jr. & S.L.	4320 Fairfield Ave.	376			5500		"	320	07			320	07							19
20	" " "	"	377			5500		"	320	07			320	07							20
21	" " "	"	378			5500		"	320	07			320	07							21
22	" " "	"	379			5500		"	320	07			320	07							22
23	Haines, Elward J. & Elizabeth J.	307 W. Cox Dr.	380			5500		"	320	07			320	07							23
24	" " "	"	381			5500		"	320	07			320	07							24
25	" " "	"	382			4750		"	276	42			276	42							25
26	Brunkhart, Robert D. & Jeannine	5916 S. Harrison St.	383			4000		"	232	78			232	78							26
27	" " "	"	384			4000		"	232	78			232	78							27
28	" " "	"	385			3750		"	218	23			218	23							28
29	DiGregory, August & Sue	340 Burns Blvd.	386			3750		"	218	23			218	23							29
30	" " "	"	387			4000		"	232	78			232	78							30
31	" " "	"	388			4000		"	232	78			232	78							31
32	" " "	"	389			4750		"	276	42			276	42							32
33	" " "	"	390			4812		"	280	03			280	03							33
34	" " "	"	391-W½			2750		"	160	03			160	03							34
35	Brakenhoff, Grace	5904 S. Harrison St.	391-E½			2000		"	116	39			116	39							35
36																					36
37																					37
38								Continued on next page													38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., February 10 1960

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see Page 1

authorized by Sanitary *Sewer Resolution No.* 660 *1959, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 394,765 *square feet.*

Cost per square foot $ .0581947

Total cost of work done by contractor $ 17,5858.14

Advertising, Inspection, Engineering ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ $ 1,318.09

Lincolnshire Reimbursement ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ $ 4,070.03

Total cost, whole district $ 22,973.26

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Brakenhoff, Grace	5904 S. Harrison St.	392			4000		Fairfield Terrace Addition Sec. B	232	78				232	78							1
2	" "	"	393			4000		"	232	78				232	78							2
3	" "	"	394			3750		"	218	23				218	23							3
4	Wickham, Russell L. & Elizabeth	5901 S. Harrison St.	395			3750		"	218	23				218	23							4
5	" " "	"	396			4000		"	232	78				232	78							5
6	" " "	"	397			4000		"	232	78				232	78							6
7	Van Osdale, Percy M. & Helen A.	121 W. Cox Dr.	398			4750		"	276	42				276	42							7
8	" " "	"	399			4812		"	280	03				280	03							8
9	Osbun, Milo J. & Alice A.	5902 S. Calhoun St.	400-N. 60'			2400		"	139	67				139	67							9
10	" " "	"	401-N. 60'			2400		"	139	67				139	67							10
11	" " "	"	402-N. 60'			2400		"	139	67				139	67							11
12	Hammock, Virgil M. & Betty L.	5904 S. Calhoun St.	400-S. 40'			850		"	49	47				49	47							12
13	" " "	"	401-S. 40'			1600		"	93	11				93	11							13
14	" " "	"	402-S. 40'			1600		"	93	11				93	11							14
15	" " "	"	403			3750		"	218	23				218	23							15
16	" " "	"	400-exc. N. 60' & S. 40'			1500		"	87	29				87	29							16
17	Hartwig, Mervin & Juliet	5940 S. Calhoun St.	404			3750		"	218	23				218	23							17
18	" " "	"	405-exc. S. 77.5'			900		"	52	42				52	42							18
19	" " "	"	406-exc. S. 77.5'			900		"	52	42				52	42							19
20	" " "	"	407-exc. S. 77.5'			1650		"	96	02				96	02							20
21	Johnson, Harold M. & Mildred	5942 S. Calhoun St.	405-S. 77.5'			3100		"	180	40				180	40							21
22	" " "	"	406-S. 77.5'			3100		"	180	40				180	40							22
23	" " "	"	407-S. 77.5'			3100		"	180	40				180	40							23
24	Wesling, Amelia M.	116 Burns Blvd.	408			4812		"	280	03				280	03							24
25	" "	"	409			4750		"	276	42				276	42							25
26	Spring, Ora E. & Francis L.	118 Burns Blvd.	410			4000		"	232	78				232	78							26
27	" " "	"	411			4000		"	232	78				232	78							27
28	" " "	"	412			3750		"	218	23				218	23							28
29	Brunkhart, Clarence L. & G.	5916 S. Harrison St.	413			3750		"	218	23				218	23							29
30	" " "	"	414			4000		"	232	78				232	78							30
31	" " "	"	415			4000		"	232	78				232	78							31
32																						32
33																						33
34																						34
35																						35
36																						36
37								Continued on page 3														37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 10 1960

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For Description see page 1

authorized by Sanitary *Sewer Resolution No.* 660 *1959, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 394,765 *square feet.*

Cost per square foot $ .0581947

Total cost of work done by contractor $ 17,585.14

Advertising, Inspection, Engineering $ 1,318.09

Lincolnshire Reimbursement $ 4,070.03

Total cost, whole district $ 22,970.03

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hawk, Hale A. & Lavon C.	212 Burns Blvd.	416-S. 92'			3680		Fairfield Terrace Addition Sec. B	214 16		214 16							1
2	" " "	"	417-S. 92'			3220		"	187 39		187 39							2
3	" " "	"	418-S. 92'			3680		"	214 15		214 15							3
4	Brunkhart, Clarence L. & G.	5916 S. Harrison St.	416-exc. S. 92'			1070		"	62 27		62 27							4
5	" " "	"	417-exc. S. 92'			1592		"	92 65		92 65							5
6	" " "	"	418-exc. S. 92'			1070		"	62 27		62 27							6
7	Lamb, Erle William & Mary V.	236 Burns Blvd.	419			4000		"	232 78		232 78							7
8	" " "	"	420			4000		"	232 78		232 78							8
9	" " "	"	421			3750		"	218 23		218 23							9
10	Gudakunst, Glen D. & D.	324 Burns Blvd.	422			3750		"	218 23		218 23							10
11	" " "	"	423			4000		"	232 78		232 78							11
12	" " "	"	424			4000		"	232 78		232 78							12
13	" " "	"	425			4750		"	276 42		276 42							13
14	Gotschall, Richard L. & A.E.	2622 Curdes Ave.	426			5500		"	320 07		320 07							14
15	" " "	"	427			5500		"	320 07		320 07							15
16	Campbell, John A. Jr. & Elva	336 Burns Blvd.	428			5500		"	320 07		320 07							16
17	" " "	"	429			5500		"	320 07		320 07							17
18	Bly, Kenneth M. & Florence	338 Burns Blvd.	430			5500		"	320 07		320 07							18
19	" " "	"	431			5500		"	320 07		320 07							19
20	DiGregory, August & Sue	340 Burns Blvd.	432			5500		"	320 07		320 07							20
21	" " "	"	433			5500		"	320 07		320 07							21
22	Johnston, Glen J. & Louise N.	348 Burns Blvd.	434			5500		"	320 07		320 07							22
23	" " "	"	435			5500		"	320 07		320 07							23
24	Zwick, Edgar C. & Leona L.	400 Burns Blvd.	436			4500		"	261 87		261 87							24
25	" " "	"	437			4680		"	272 35		272 35							25
26	" " "	"	438			3442		"	200 31		200 31							26
27	Fairfield, Russell P. & Margaret	404 Burns Blvd.	439			3682		"	214 27		214 27							27
28	" " "	"	440			5320		"	309 60		309 60							28
29	" " "	"	441			4500		"	261 88		261 88							29
30	" " "	"	442			4081		"	237 49		237 49							30
31									10 75									31
32																		32
33																		33
34																		34
35																		35
36								Continued on page 4										36
37																		37
38																		38
39								Total										39

I hereby certify that the above Estimate is correct.

City Controller

264

7

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 10 1960

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Sanitary *Sewer Resolution No.* 660 *195*9*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 394,765 *square feet.*

Cost per square foot $ .0581947

Total cost of work done by contractor $ 17,585.14

Advertising, Inspection, Engineering [redacted] $ 1,318.09

Lincolnshire Reimbursement [redacted] $ 4,070.03

Total cost, whole district $ 22,973.26

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Rahe, Philip F. & Lydia B.	5901 Fairfield Ave.	443-N. 60'			3795		Fairfield Terrace Addition Sec. B	220	85				220	85							1
2	" " "	"	444-N. 60'			3600		"	209	50				209	50							2
3	Smith, Albert F. & Mary E.	5905 Fairfield Ave.	443-exc. N. 60'			1020		"	59	36				59	36							3
4	" " "	"	444-exc. N. 60'			540		"	31	42				31	42							4
5	" " "	"	445			4800		"	279	33				279	33							5
6	" " "	"	446			1020		"	59	36				59	36							6
7			Total-394,765 Ft.					Total-$22,973.26					Total-$22,973.26									7
8																						8
9																						9
10																						10
11																						11
12																						12
13																						13
14			Amount Due Contractor						$17,585.14													14
15			Amount Due City of Fort Wayne for Advertising						40.00													15
16			Amount Due City of Fort Wayne for Inspection						517.99													16
17			Amount Due City of Fort Wayne for Engineering						760.10													17
18									$18,903.23													18
19			Lincolnshire Reimbursement																			19
20			($.01031 Per Sq. Ft.) 100% To City of Fort Wayne						4,070.03													20
21									$22,973.26													21
22																						22
23																						23
24																						24
25																						25
26																						26
27																						27
28																						28
29																						29
30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

Board of Public Works

P. F. Rahe

J. Lombard

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Geer

City ~~Controller~~ Engineer

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 3 1960

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* commencing at an existing manhole located 5 feet north and 17 feet west of the Southeast property corner of Lot No. 210 in Westchester Addition; thence in a northerly direction in and along Hanna street right-of-waya distance of 775 ± lineal feet to the intersection of Hanna Street and the Paulding Road; thence in an easterly direction in and along the Paulding Road-right-of-way a distance of 1,647 ± lineal feet to the intersection of Paulding Road and Smith Street, etc.

authorized by Main *Sewer Resolution No.* 117 *195* 9 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 2,312,246 *square feet.*

Cost per square foot $ Zone I .0355879 Zone II .0054736

Total cost of work done by contractor $ 43,950.40

Total assessment against abutting property $ _____

Advertising, Inspection, Engineering ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ $ 2,355.44

Total cost, whole district $ 46,305.84

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Fort Wayne Community Schools	1230 S. Clinton St.	7			9447		South Acres Addition	51	71				51	71							1
2	" " " "	"	8			9447		"	51	71				51	71							2
3	" " " "	"	9			9447		"	51	71				51	71							3
4	" " " "	"	10			9447		"	51	71				51	71							4
5	" " " "	"	11			9447		"	51	71				51	71							5
6	" " " "	"	12			9644		"	52	79				52	79							6
7	" " " "	"	13			8832		"	314	31				314	31							7
8	" " " "	"	14			8320		"	296	09				296	09							8
9	" " " "	"	15			9165		"	50	17				50	17							9
10	" " " "	"	16			8978		"	49	14				49	14							10
11	" " " "	"	17			8978		"	49	14				49	14							11
12	" " " "	"	18			8978		"	49	14				49	14							12
13	" " " "	"	19			8978		"	49	14				49	14							13
14	" " " "	"	20			8978		"	49	14				49	14							14
15	" " " "	"	21			8978		"	49	14				49	14							15
16	" " " "	"	22			8978		"	49	14				49	14							16
17	" " " "	"	23			8978		"	49	14				49	14							17
18	" " " "	"	24			8978		"	49	14				49	14							18
19	" " " "	"	25			8978		"	49	14				49	14							19
20	" " " "	"	26			9165		"	50	17				50	17							20
21	" " " "	"	27			8320		"	296	09				296	09							21
22	" " " "	"	28			8320		"	296	09				296	09							22
23	" " " "	"	2			8960		Facklers Sub. Addition	318	87				318	87							23
24	" " " "	"	3			8960		"	318	87				318	87							24
25	" " " "	"	4			9088		"	323	42				323	42							25
26	Mark, George W. & Mabel E.	5803 Decatur Rd.	1			36530		South Side Suburban Place	1300	00				1300	00							26
27	Slyder, Melvin A. & Leah	810 Paulding Rd.	7			33216		"	1182	09				1182	09							27
28	Hemlinger, Claud J. & Genevieve N.	902 Paulding Rd.	8			33216		"	1182	09				1182	09							28
29	Henning, Albert H. & Ophia J.	906 Paulding Rd.	9			33216		"	1182	09				1182	09							29
30	Briant, Willard A. & Delores	916 Paulding Rd.	10			33216		"	1182	09				1182	09							30
31	Fritzsche, Paul O. & Lenora M.	932 Paulding Rd.	11			33216		"	1182	09				1182	09							31
32	" " "	"	12			33216		"	1182	09				1182	09							32
33																						33
34																						34
35																						35
36								Continued on next page														36
37																						37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

_____
City Controller

266

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., March 3 1960

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 117 *195* 9 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 2,312,246 *square feet.*

Cost per square foot $ Zone 1 .0355879 Zone 11 .0054736

Total cost of work done by contractor $ 43,950.40

Total assessment against abutting property $ _____

Advertising, Engineering, Inspection XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX $ 2,355.44

Total cost, whole district $ 46,305.84

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Carmer, Weaver F. & Bertha Helen	1008 Paulding Rd.	13			33216		South Side Suburban Place	1182	09			1182	09							1
2	Bacon, Samuel J. & Clara	2415 Chestnut St.	14			33216		"	1182	09			1182	09							2
3	Andrews, Roger J. & Marjorie L.	1112 Paulding Rd.	15			33216		"	1182	09			1182	09							3
4	Arick, Donald A. & Mildred E.	5707 Decatur Rd.	Spc. 123' N. E. Cor. Decatur -Paudling Rds.			14685		S.W. ¼ Sect. 24, T. 30 N., R. 12 E.	522	61			522	61							4
5																					5
6	" " "	"	Spc.-W. 90' of E. 1081'			16038		"	570	76			570	76							6
7	Philley, James B. & Grace C.	711 Paulding Rd.	Spc.-W. 82' of E. 991'			14612		"	520	01			520	01							7
8	Philley, M.B. & C.E.	715 Paulding Rd.	Spc.-W. 82' of E. 909'			14612		"	520	01			520	01							8
9	Habegger, Milo D. & J.V.	1606 Ventura Ln.	Spc.-W. 40' of E. 827'			7128		"	253	67			253	67							9
10	Habegger, Milo D. & June V.	"	Spc.-W. 60' of E. 787'			10692		"	380	50			380	50							10
11	Werling, Harold G. & L.E.	809 Paulding Rd.	Spc.-W. 66' of E. 727'			11761		"	418	55			418	55							11
12	" " "	"	Spc. W. 66' of E. 661'			11761		"	418	55			418	55							12
13	Peel, Helen M.	417 E. Jefferson St.	Spc.-W. 50' of E. 595'			8910		"	317	09			317	09							13
14	Peel, H.M.	"	10			10692		Philley's Addition	380	51			380	51							14
15	Van Ryn, Peter F. & M.	907 Paulding Rd.	9			8910		"	317	09			317	09							15
16	" " "	"	8			8910		"	317	09			317	09							16
17	" " "	"	7			8910		"	317	09			317	09							17
18	Caudill, Lexter B. & P.L.	915 Paulding Rd.	6			8910		"	317	09			317	09							18
19	" " "	"	5			8910		"	317	09			317	09							19
20	Patterson, Robert E. & Katie	919 Paulding Rd.	4			8910		"	317	09			317	09							20
21	Roush, George F. & L.	2840 N. 18th & L St. Milwaukee, Wisconsin	3			8910		"	317	09			317	09							21
22	Bowers, Harold F. & L.	R. 7 Paulding Rd.	2			8910		"	317	09			317	09							22
23	Carter, Virgil & E.	931 Paulding Rd.	1			15147		"	539	45			539	45							23
24	Shaw, Freda B.	1025 Paulding Rd.	17			33130		Popular Addition	1179	00			1179	00							24
25	Shaw, Frank & Freda	1025 Paulding Rd.	19			33424		"	1189	49			1189	49							25
26	Etter, Leonard R. & Martha L.	1107 Paulding Rd.	20			33443		"	1190	17			1190	17							26
27	Woolridge, E.O. & F. Irene	1137 Paulding Rd.	16			40401		"	1437	79			1437	79							27
28	Carr, Henry T. (J) & Velma E.	5631 Smith St.	14			40401		"	1437	79			1437	79							28
29	Carr, Charles	5609 Smith St.	12-S½			20200		"	718	88			718	88							29
30	Carr, Minnie L.	1107 Eliza St.	12-Exc. S½			20201		"	718	91			718	91							30
31	First Federal Savings & Loan Assn.	719 Court St.	10			40401		"	1437	79			1437	79							31
32																					32
33																					33
34								Continued on page 3													34
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37																					37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -3- Department of Public Works, Fort Wayne, Ind., March 3 1960

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 117 *195*9, *based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 2,312,246 *square feet.*

Cost per square foot $ Zone 1 .0355879 Zone 11 .0054736

Total cost of work done by contractor $ 43,950.40

Total assessment against abutting property $ _____

Advertising, Engineering, Inspection $ 2,355.44

Total cost, whole district $ 46,305.84

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Beck, Abe	327 S. Cornell Cir.	8-exc. N. 50'			25284		Popular Addition	899	81			899	81							1
2	Shields, Alphonse W. & Bessie	2024 John St.	8-N. 50'			6700		"	36	67			36	67							2
3	Manion, Emma H.	3521 Chestnut St.	9			40401		"	1437	79			1437	79							3
4	Coakley, Ulysses G. & Juanita	5618 Smith St.	11-S. 74' exc W. 150'			11174		"	397	66			397	66							4
5	" " "	"	11-N. 60'			18090		"	643	79			643	79							5
6	" " "	"	11-S. 74' of W. 150'			11100		"	60	76			60	76							6
7	Latimore, James H. & Blanch	5634 Smith St.	13-exc. W. 194'			14347		"	510	58			510	58							7
8	Pickett, David & Betty	1005 Southview St.	13-W. 129'			17286		"	94	61			94	61							8
9	First Federal Savings & Loan	719 Court St.	13-W. 52' of W. 109' of E. 172'			8768		"	47	99			47	99							9
10																					10
11	French, Charles & Georgia	5714 Smith St.	15-E. 85'			11390		"	405	35			405	35							11
12	Latimore, James H. & Blanch	5634 Smith St.	15-exc. E. 85'			29011		"	158	79			158	79							12
13	Winn, Presley & Ida May	717 Hawthorne St.	4			20263		Philleys Homestead Addition	110	91			110	91							13
14	Bennett, Harry J. & Ethel D.	725 Hawthorne St.	5			20254		"	110	86			110	86							14
15	Byrd, H.E. & E.	805 Hawthorne St.	6			20244		"	110	81			110	81							15
16	Broadway Investment Co., Inc.	2047 Broadway	7			20235		"	110	78			110	78							16
17	Winn, Harry F. & Dorothy A.	819 Hawthorne St.	8			20225		"	110	70			110	70							17
18	Nahrwold, Jereld P. & Ruth R.	821 Hawthorne St.	9			20216		"	110	65			110	65							18
19	Broadway Investment Co., Inc.	2047 Broadway	10			20206		"	110	60			110	60							19
20	Saum, Robert A. & Vera M. & C.C. & L.E.	902 Belmont Dr.	11			22100		"	120	97			120	97							20
21	Rice, Joseph A. & Ethel E.	919 Hawthorne St.	12-E½			11039		"	60	42			60	42							21
22	Rice, John S. & Betty E.	915 Hawthorne St.	12-W½			11039		"	60	42			60	42							22
23	Broadway Investment Co., Inc.	2047 Broadway	13			22079		"	120	85			120	85							23
24	" " " "	"	14			22068		"	120	79			120	79							24
25	" " " "	"	15			22058		"	120	74			120	74							25
26	" " " "	"	16			20800		"	113	85			113	85							26
27	Ziegler, Rush & Ethel M.	Till Rd.	17			20800		"	113	85			113	85							27
28	" " "	"	18			20800		"	113	85			113	85							28
29	Ziegler, Robert E. & Eilene	"	19			20800		"	113	85			113	85							29
30	" " "	"	20			20800		"	113	85			113	85							30
31	Wyss, Johanna	235 Dalman Ave.	21			19000		"	104	00			104	00							31
32	Broadway Investment Co., Inc.	2047 Broadway	22			19000		"	104	00			104	00							32
33																					33
34																					34
35																					35
36																					36
37								Continued on page 4													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

268

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -4- Department of Public Works, Fort Wayne, Ind., March 3 1960

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 117 *195*9*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 2,312,246 *square feet.*

Cost per square foot $ Zone 1 .0355879 Zone 11 .0054736

Total cost of work done by contractor $43,950.40

Total assessment against abutting property $ _____

Advertising, Engineering, Inspection $ 2,355.44

Total cost, whole district $46,305.84

ADCRAFT PTG. SERVICE. FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Roddy, Ray C. & Joyce D.	820 Hawthorne St.	23			19000		Philley's Homestead Addition	104	00				104	00							1
2	Sollberger, Ernest J. & Berthelda C.	814 Hawthorne St.	24			19000		"	104	00				104	00							2
3	Rothenbuhler, Lawrence H. & Agnes E.	432 E. Wildwood Ave.	25			19000		"	104	00				104	00							3
4	Dowty, J. Kenneth & Esther R.M.	4212 S. Hazelhurst	26			19000		"	104	00				104	00							4
5	Lee, Herman F. & E.	109½ E. Baker	Pt. S.W.¼ Sect. 24-30-12			159485			872	96				872	96							5
6	Fort Wayne Community Schools	1230 S. Clinton St.	Spc. S. of Paulding Rd.			246072		N.W.¼ Sect. 25, T. 30 N., R. 12E.	1346	90				1346	90							6
7	Woodward, Giant F. & June I.	414 Paulding Rd.	Spc.-E. 82' of N. 312' of W. 2.863 acres			6560		"	35	90				35	90							7
8																						8
9	Shirmeyer, R.L.	120½ E. Washington Blvd.	Spc.-S.E. Cor. Paulding Rd. & U.S. 27			74870		"	409	81				409	81							9
10																						10
11	City of Fort Wayne (Area Outside of City Limits)					131500			4679	84				4679	84							11
12			Total -2,312,246 Ft.					Total-$46,305.84					Total-$46,305.84									12
13																						13
14																						14
15																						15
16																						16
17																						17
18			Amount Due Contractor						$43,950.40													18
19			Amount Due City of Fort Wayne for Advertising						80.00													19
20			Amount Due City of Fort Wayne for Inspection						975.44													20
21			Amount Due City of Fort Wayne for Engineering						1,300.00													21
22									$46,305.84													22
23																						23
24																						24
25																						25
26																						26
27																						27
28																						28
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Total

CERTIFIED Board of Public Works

Paul F. Rousseau

J. Lombard

B. Ward

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee

City ~~Controller~~ ENGINEER

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 3 1960

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* commencing at an existing manhole in the first easement east of Fairfield Avenue and the first easement north of Burns Boulevard; thence in and along said easement in a northerly direction a distance of 487 ± lineal feet to a manhole located 21.5 ± lineal feet south of the south property line of Southern Street; also from the first easement north of Cox Drive and the first easement east of Fairfield Avenue; thence easterly in and along said easement a distance of 1,512 ± lineal feet to a proposed manhole, etc.

authorized by Sanitary *Sewer Resolution No.* 661 *1959, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 457,653 *square feet.*

Cost per square foot $ .0490583

Total cost of work done by contractor $ 16,415.22

Advertising, Inspection & Engineering $ 1,318.09

Lincolnshire Reimbursement $ 4,718.40

Total cost, whole district $ 22,451.71

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Selzer, John	R.R. #6, Ft. Wayne, Ind.	265			5904	Fairfield Terrace Add. Sec. B	289 64			289 64							1
2	" "	"	266			4800	"	235 48			235 48							2
3	" "	"	267			4800	"	235 48			235 48							3
4	" "	"	268			4800	"	235 48			235 48							4
5	Thomas, Harold R. & Mary L.	5825 Fairfield Ave.	269			4800	"	235 48			235 48							5
6	" " "	"	270			6840	"	335 56			335 56							6
7	First Federal Savings & Loan Assn.	719 Court St.	271			5296	"	259 81			259 81							7
8	H.B. Shank & Sons Inc.	5800 Fairfield Ave.	272			8662	"	424 98			424 98							8
9	" " " "	"	273			5500	"	269 82			269 82							9
10	" " " "	"	274			5500	"	269 82			269 82							10
11	" " " "	"	275			5500	"	269 82			269 82							11
12	" " " "	"	276			5500	"	269 82			269 82							12
13	" " " "	"	277			4500	"	220 77			220 77							13
14	" " " "	"	278			5320	"	260 99			260 99							14
15	" " " "	"	279			3682	"	180 63			180 63							15
16	John R. Worthman Inc.	215 W. Leith St.	280			3442	"	168 86			168 86							16
17	" "	"	281			4680	"	229 60			229 60							17
18	" "	"	282			4500	"	220 77			220 77							18
19	Wedler, Martha S.	411 Southern St.	283			5500	"	269 82			269 82							19
20	" "	"	284			5500	"	269 82			269 82							20
21	Cartwright, Cyril C. & Daisey L.	405 W. Paulding Rd.	285			5500	"	269 82			269 82							21
22	" " "	"	286			5500	"	269 82			269 82							22
23	Dubrove, Jack I. & Anna G.	505 Pursley Dr.	287			5500	"	269 82			269 82							23
24	" " "	"	288			5500	"	269 82			269 82							24
25	Rediger, Marion L. & M.L.	321 W. Paulding Rd.	289			5500	"	269 82			269 82							25
26	" " "	"	290			5500	"	269 82			269 82							26
27	Ditmer, Arthur H. & Marie	Smith Rd. Rd#8	291			5500	"	269 82			269 82							27
28	" " "	"	292			5500	"	269 82			269 82							28
29	" " "	"	293			4750	"	233 03			233 03							29
30	Osborn, Clarance D. & Jean A.	313 W. Southern St.	294			4000	"	196 23			196 23							30
31	" " "	"	295			4000	"	196 23			196 23							31
32	" " "	"	296			3750	"	183 97			183 97							32
33																		33
34																		34
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							Total											

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., March 3 1960

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Sanitary *Sewer Resolution No.* 661 *195* 9 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 457,653 *square feet.*

Cost per square foot $ .0490583

Total cost of work done by contractor $ 16,415.22

Advertising, Inspection & Engineering $ 1,318.09

Lincolnshire Reimbursement $ 4,718.40

Total cost, whole district $ 22,451.71

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Keil, Fred & Dorothy	223 Southern St.	297			3750		Fairfield Terrace Add. Sec. B	183	97			183	97							1
2	" " "	"	298			4000		"	196	23			196	23							2
3	" " "	"	299			4000		"	196	23			196	23							3
4	Weston, Charles E. & Thelma M.	215 W. Paulding Rd.	300			4750		"	233	03			233	03							4
5	" " "	"	301-W. 17.5'			2406		"	118	03			118	03							5
6	Aldridge, Robert E. & Margaret	209 W. Southern St.	301-exc. W. 17.5'			2406		"	118	04			118	04							6
7	" " "	"	302			4750		"	233	03			233	03							7
8	Stevenson, Harold C. & Georgia M.	201 W. Southern St.	303			4000		"	196	23			196	23							8
9	" " "	"	304			4000		"	196	23			196	23							9
10	" " "	"	305			3750		"	183	97			183	97							10
11	Summers, Donald L. & Eleanor	121 Southern St.	306			3750		"	183	97			183	97							11
12	" " "	"	307			4000		"	196	23			196	23							12
13	" " "	"	308			4000		"	196	23			196	23							13
14	Kokosa, John & Mary M.	111 Southern St.	309			4750		"	233	03			233	03							14
15	" " "	"	310			4812		"	236	07			236	07							15
16	" " "	"	311			4750		"	233	03			233	03							16
17	Anweiler, Donald M. & Lois M.	105 Southern St.	312			4000		"	196	23			196	23							17
18	" " "	"	313			4000		"	196	23			196	23							18
19	Felger, Ralph D.	5812 S. Calhoun St.	314			3750		"	183	97			183	97							19
20	Brockmyer, Herbert C. & Waunetah M.	~~5836 S. Calhoun St.~~ 3426 S. HARRISON	315			3750		"	183	97			183	97							20
21	Lowe, John R. & Anna M.	5840 S. Calhoun St.	316-S. 77.5' only			3100		"	152	08			152	08							21
22	" " "	"	317-S. 77.5' only			3100		"	152	08			152	08							22
23	" " "	"	318-S. 77.5' only			3100		"	152	08			152	08							23
24	Brockmyer, Herbert C. & Waunetah M.	~~5836 S. Calhoun St.~~ 3426 S. HARRISON	316-exc. S. 77.5'			900		"	44	15			44	15							24
25	" " "	"	317-exc. S. 77.5'			900		"	44	15			44	15							25
26	" " "	"	318-exc. S. 77.5'			1650		"	80	95			80	95							26
27	Dewitt, Harry L. & Fern S.	120 W. Cox Dr.	319			4812		"	236	07			236	07							27
28	" " "	"	320			4750		"	233	03			233	03							28
29	Werling, Ralph & Nadine	3305 S. Hanna St.	321			4000		"	196	23			196	23							29
30	" " "	"	322			4000		"	196	23			196	23							30
31	" " "	"	323			3750		"	183	97			183	97							31
32																					32
33																					33
34																					34
35																					35
36								Continued on page 3													36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -3- Department of Public Works, Fort Wayne, Ind., March 3 1960

We herewith report Estimate Roll for the construction of a Local Sanitary *Sewer, in and along* For description see page 1

authorized by Sanitary *Sewer Resolution No.* 661 *195* 9 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 457,653 *square feet.*

Cost per square foot $ .0490583

Total cost of work done by contractor $ 16,415.22

Advertising, Inspection & Engineering $ 1,318.09

Lincolnshire Reimbursement $ 4,718.40

Total cost, whole district $ 22,451.71

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Koutras, Arthur P. & Styles, Jaspers & Theodora	901 E. Rudisill Blvd.	324			3750		Fairfield Terrace Add. Sec. B	183 97			183 97							1
2	" "	"	325			4000		"	196 23			196 23							2
3	" "	"	326			4000		"	196 23			196 23							3
4	Morrical, Velva	2705 L. Huntington Rd.	327			4750		"	233 03			233 03							4
5	" "	"	328			4812		"	236 07			236 07							5
6	" "	"	329			4750		"	233 03			233 03							6
7	Scheidmantle, Howard E. & D.	222 W. Cox Dr.	330			4000		"	196 23			196 23							7
8	" " "	"	331			4000		"	196 23			196 23							8
9	" " "	"	332			3750		"	183 97			183 97							9
10	Roe, Gail J. & Nellie E. & Bruckman, George R. & V.R. } UND 1/2	4835 Stellhorn Rd. or 3729 South Dr.	333			3750		"	183 97			183 97							10
11	" "	"	334			4000		"	196 23			196 23							11
12	" "	"	335			4000		"	196 23			196 23							12
13	Smith, Jean E.	1104 W. Wayne Apt. 3	336			4750		"	233 03			233 03							13
14	" "	"	337- E. 10'			1375		"	67 46			67 46							14
15	Hill, Ralph E. & Nora E.	318 W. Cox Dr.	337-exc. E. 10'			4125		"	202 36			202 36							15
16	" " "	"	338			5500		"	269 82			269 82							16
17	Eichenberg, Blanche	1323 N. Anthony Blvd.	339			5500		"	269 82			269 82							17
18	" "	"	340			5500		"	269 82			269 82							18
19	Redding, Charles P. & Josephine	330 W. Cox Dr.	341			5500		"	269 82			269 82							19
20	" " "	"	342			5500		"	269 82			269 82							20
21	Eggeman, Harold W.	320 W. Cox Dr.	343			5500		"	269 82			269 82							21
22	" "	"	344			5500		"	269 82			269 82							22
23	" "	"	345			5500		"	269 82			269 82							23
24	" "	"	346			5500		"	269 82			269 82							24
25	" "	"	347			4500		"	220 77			220 77							25
26	" "	"	348			4680		"	229 59			229 59							26
27	" "	"	349			3442		"	168 86			168 86							27
28	Worthman, John R.	215 W. Leith St.	350			3682		"	180 63			180 63							28
29	" "	"	351			5320		"	260 99			260 99							29
30	" "	"	352			4500		"	220 77			220 77							30
31																			31
32																			32
33																			33
34								Continued on page 4											34
35																			35
36																			36
37																			37
38																			38
39								Total											39

I hereby certify that the above Estimate is correct.

_____
City Controller

272

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: - 4 - Department of Public Works, Fort Wayne, Ind., March 3 1960

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* For description see page 1

authorized by Sanitary *Sewer Resolution No.* 661 *1959, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 457,653 *square feet.*

Cost per square foot $ .0490583

Total cost of work done by contractor $16,415.22

Advertising, Inspection & Engineering ~~[illegible]~~ $ 1,318.09

Lincolnshire Reimbursement ~~[illegible]~~ $ 4,718.40

Total cost, whole district $22,451.71

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Worthman, John R.	215 W. Leith St.	353			5500		Fairfield Terrace Add. Sec. B.	269	82			269	82							1
2	" "	"	354			5500		"	269	82			269	82							2
3	" "	"	355			5500		"	269	82			269	82							3
4	" "	"	356			6434		"	315	64			315	64							4
5	Novitski, Catherine T. et al	1111 Summit St.	357			5921		"	290	47			290	47							5
6	" " "	"	358			4800		"	235	48			235	48							6
7	Bangert, Robert	R.R. #14 Illinois Rd. ~~1335 W. Sherwood Terr.~~	359			4800		"	235	48			235	48							7
8	" "	R.R. 14 Illinois Rd.	360			4800		"	235	48			235	48							8
9				Total-		457,653	Ft.	Total-	$22,451	.71			Total-$22,451	.71							9

Total Amount Due Contractor	$16,415.22
Total Amount Due City of Fort Wayne for Advertising	40.00
Total Amount Due City of Fort Wayne for Inspection	517.99
Total Amount Due City of Fort Wayne for Engineering	760.10
	$17,733.31
Lincolnshire Reimbursement (Due City of Ft. Wayne)	4,718.40
Total Reimbursement to City of Fort Wayne	$22,451.71

Ref. - Sewer Contract. dated 26th day of May, 1958 between Woodhurst Add. Inc. & City. Due City as per 5(d) of above.

Board of Public Works

Paul F. Rumble
J. Lombard
B. Ward
Board of Public Works

Total

I hereby certify that the above Estimate is correct. Edward Greer Engineer

City ~~Controller~~

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., May 16 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* See Description Below

authorized by Local *Sewer Resolution No.* 666 *195*9*, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,657,865.13 *square feet.*

Cost per square foot $ 0.0339078246

Total cost of work done by contractor $ 53,580.85

~~Advertising, Inspection, Engineering~~ *Total assessment against abutting property* $ 2,633.75

" " " *property in district* $ _____

Total cost, whole district $ 56,214.60

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Section II.	Commencing at an existing manhole located 5 ± lineal feet north and 3.5 ± lineal feet east of the southeast corner of Lot 214 in Bellair Addition; thence in a northerly direction in and along the first easement west of Barnhart Avenue a distance of 1,314 ± lineal feet, terminating at a proposed manhole to be located 5 ± lineal feet north and 3.5 ± lineal feet east of the southeast corner of Lot 238 in Bellair Addition.																1
2	Section III.	Commencing at an existing sewer located 8 ± lineal feet north and 5 ± lineal feet west of the northeast corner of Lot 5 in Bellair Addition; thence in a westerly direction in and along the first alley north of State Boulevard a distance of 237 ± lineal feet; thence in a northerly direction in and along the first easement west of Nordholme Avenue a distance of 2,391 ± lineal feet, terminating at a proposed manhole, to be located 5 ± lineal feet north and 3.5 ± lineal feet east of the southeast corner of Lot 148 in Bellair Addition.																2
3	Lateral No. I.	Commencing at a proposed manhole to be located 8 ± lineal feet south and 3.5 ± lineal feet east of Lot 104 in Bellair Addition; thence in a westerly direction in and along the first alley north of State Boulevard a distance of 80 ± lineal feet, terminating 5 ± lineal feet west and 8 ± lineal feet north of the northeast corner of Lot 10 in Bellair Addition.																3
4	Section IV.	Commencing 5 ± lineal feet west and 8 ± lineal feet north of the northeast corner of Lot 10 in Bellair Addition; thence in a westerly direction in and along the first alley north of State Boulevard a distance of 246 ± lineal feet; thence in a northerly direction in and along the first easement west of White Oak Avenue a distance of 2,391 ± lineal feet, terminating at a proposed manhole to be located 5 ± lineal feet north and 3.5 ± lineal feet west of the southeast corner of Lot 58 in Bellair Addition.																4
5	Lateral No. I.	Commencing at a proposed manhole to be located 8 ± lineal feet south and 3.5 ± lineal feet west of the southwest corner of Lot 103 in Bellair Addition; thence in a southwesterly direction in and along the first alley north of State Boulevard a distance of 37 ± lineal feet; terminating at a proposed cleanout pipe to be located 8 ± lineal feet south of the southeast corner of Lot 16 in Bellair Addition.																5
6																		6
7																		7
8																		8
9																		9
10	Mueller, John W. & Helen E.		6-S½			4500		Bellair Addition	152 59		152 59							10
11	Mueller, Andrew F. & Thelma M.	2218 Eastbrook Dr.	6-N½			4500		"	152 59		152 59							11
12	Weber, Charles H. & Jeanette	3319 E. State Blvd.	7			7500		"	254 31		254 31							12
13	" " "	"	8			7500		"	254 31		254 31							13
14	" " "	"	9			7500		"	254 31		254 31							14
15	" " "	"	10			9000		"	305 17		305 17							15
16	May, Russell O. & Harriett M.	530 E. State Blvd.	11			7650		"	259 39		259 39							16
17	Ludwiski, Edward F. & Marjorie D.	3213 E. State Blvd.	12			7500		"	254 31		254 31							17
18	" " "	"	13			7134 25		"	241 91		241 91							18
19	Hasbrouck, Russell E. & Mary J.	2124 Dodge Ave.				10140		Space-W. 100' of S. 156.75' E. of Hobson Rd. & N. of State Blvd., exc. for street purposes.	343 83		343 83							19
20	Coatney, Albert E. & Juanita I.	3205 E. State Blvd.				8238 75		Space-E. 65' of W. 165' of S. 156.75' E. of Hobson Rd. & N. of State Blvd., exc. for street purposes.	279 36		279 36							20
21																		21
22	Clay, Lester L. & Virginia F.	2324 Hobson Rd.	14			11106 13		Bellair Addition	376 58		376 58							22
23	" " "	"	15			6900		"	233 96		233 96							23
24	Russ, Norbert J. & Elsie Mae	2332 Hobson Rd.	16			6900		"	233 96		233 96							24
25	" " "	"	17			6900		"	233 96		233 96							25
26	Maloley, Sadie	716 Columbia Ave.	18			6900		"	233 96		233 96							26
27	" "	"	19			6900		"	233 96		233 96							27
28	Simerman, Paul R. & Leota M.	2424 Hobson Rd.	20			6900		"	233 96		233 96							28
29	Hostman, Anna M.	1030 Third St.	21			6900		"	233 96		233 96							29
30	Stabler, Leon E. & Mildred M.	1223 Wall St.	22			7866		"	266 72		266 72							30
31	Grimm, John J. & Carol L.	813 Koehlinger Dr., New Haven	23			7866		"	266 72		266 72							31
32	" " "	"	24			6900		"	233 96		233 96							32
33	Elliot, Dale E. & Mary J.	2514 Hobson Rd.	25			6900		"	233 96		233 96							33
34																		34
35																		35
36																		36
37								Continued on page 2										37
38																		38
39																		39
								Total										

I hereby certify that the above Estimate is correct.

_____
City Controller

274

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

-2-

Department of Public Works, Fort Wayne, Ind., May 16 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Local *Sewer Resolution No.* 666 *195*9*, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,657,865.13 *square feet.*

Cost per square foot $ 0.0339078246

Total cost of work done by contractor $ 53,580.85

Advertising, Inspection & Engineering ~~Total assessment against abutting property~~ $ 2,633.75

" " " *property in district* $ _____

Total cost, whole district $ 56,214.60

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	N.P. Dodge Corp.	5008 Dodge Ave., Omaha, Neb.	26			6900		Bellair Addition	233	96			233	96							1
2	" " "	"	27			6900		"	233	96			233	96							2
3	" " "	"	28			6900		"	233	96			233	96							3
4	Franklin, Donald W. & Rose A.	2530 Hobson Rd.	29			6900		"	233	96			233	96							4
5	Sefton, Richard W. & Patricia A.	117 Norfolk Ave.	30			6900		"	233	96			233	96							5
6	" " "	"	31			6900		"	233	96			233	96							6
7	Baron, Henry J. & Eldeana M.	2622 Hobson Rd.	32			6900		"	233	96			233	96							7
8	" " "	"	33			6900		"	233	96			233	96							8
9	Dill, Delbert E. & Mildred L.	2628 Hobson Rd.	34			7866		"	266	72			266	72							9
10	Igney, Gail & Thelma	R.R. #1, Hoagland Ind.	35			7866		"	266	72			266	72							10
11	Cury, C.L.	4923 Stony Run Ct.	36			6900		"	233	96			233	96							11
12	Milentis, George & Pandora	308 E. Masterson Ave.	37			6900		"	233	96			233	96							12
13	Milentis, Magdalena		38			6900		"	233	96			233	96							13
14	Jehl Homes Corp.	2220 Kensington Blvd.	39			6900		"	233	96			233	96							14
15	" " "	"	40			6900		"	233	96			233	96							15
16	Folkner, George W. & Lucille M.	2808 Hobson Rd.	41			6900		"	233	96			233	96							16
17	" " "	"	42			6900		"	233	96			233	96							17
18	Russell, Clarence E. & Lillian J.	718 Woodview Ave.	43			6900		"	233	96			233	96							18
19	" " "	"	44			6900		"	233	96			233	96							19
20	Schible, Ronald E. & Carol Lou	616 Lillian Ave.	45			6900		"	233	96			233	96							20
21	Maloley Brothers, Inc.	631 W. Jefferson St.	46			6900		"	233	96			233	96							21
22	N.P. Dodge Corp.	5008 Dodge St., Omaha, Neb.	47			6900		"	233	96			233	96							22
23	" " "	"	48			6900		"	233	96			233	96							23
24	Scott, Paul & Margaret	2227 Alabama Ave.	49			6900		"	233	96			233	96							24
25	Wells, Harold & Leola	2717 S. Lafayette St.	50			6900		"	233	96			233	96							25
26	" " "	"	51			6900		"	233	96			233	96							26
27	Jehl Home Corp.	2220 Kensington Blvd.	52			6900		"	233	96			233	96							27
28	" " "	"	53			6900		"	233	96			233	96							28
29	Igney, Mildred M.	2818 Monroe St.	54			6900		"	233	96			233	96							29
30	" " "	"	55			6900		"	233	96			233	96							30
31	Foellinger, Gerald D. & Elizabeth A.	2331 Gay St.	56			6900		"	233	96			233	96							31
32	" " "	"	57			6900		"	233	96			233	96							32
33	Wylie, Wayne D. & Evelyn J.	4311 Forest Hill Ave.	58			6486		"	219	93			219	93							33
34																					34
35																					35
36																					36
37								Continued on page 3													37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -3- Department of Public Works, Fort Wayne, Ind., May 16 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Local *Sewer Resolution No.* 666 *195*9*, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,657,865.13 *square feet.*

Cost per square foot $ 0.0339078246

Total cost of work done by contractor $ 53,580.85

Advertising, Inspection & Engineering ~~*Total assessment against abutting property*~~ $ 2,633.75

" " " *property in district* $ _____

Total cost, whole district $ 56,214.60

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Vastano, Peter	4522 Paulding Rd.	59			6624		Bellair Addition	224 61			224 61							1
2	Frankenstein, Solly K.	225 E. Berry St.	60			6900		"	233 96			233 96							2
3	Feichter, Jacob H. & Harold W.	3327 Lake Ave.	61			6900		"	233 96			233 96							3
4	Voirol, Doris R.	2828 New Haven Ave.	62			6900		"	233 96			233 96							4
5	" " "	"	63			6900		"	233 96			233 96							5
6	Pemberton, Robert		64			6900		"	233 96			233 96							6
7	Bourne, Ralph E.	Kendallville, Ind.	65			6900		"	233 96			233 96							7
8	" " "	"	66			6900		"	233 96			233 96							8
9	" " "	"	67			6900		"	233 96			233 96							9
10	Wichern, Gene	350 Thimlar Rd., New Haven, Ind.	68			6900		"	233 96			233 96							10
11	Garris, John T. & Helen E.	2911 White Oak Ave.	69			6900		"	233 96			233 96							11
12	Frankenstein, Solly K.	225 E. Berry St.	70			6900		"	233 96			233 96							12
13	Berlin, Orville A.	2113 Beacon St.	71			6900		"	233 96			233 96							13
14	Snyder, Ralph M. & Doris L.	2821 White Oak Ave.	72			6900		"	233 96			233 96							14
15	" " "	"	73			6900		"	233 96			233 96							15
16	" " "	"	74			6900		"	233 96			233 96							16
17	Hartman, Arthur H. & Ethel M.	Mail to: Dr. H.W. Foy 1747 Wells St.	75			6900		"	233 96			233 96							17
18	N.P. Dodge Corp.	5008 Dodge St., Omaha, Neb.	76			6900		"	233 96			233 96							18
19	Perkins, William E. & Agnes M.	3402 Oliver St.	77			6900		"	233 96			233 96							19
20	Johnsen, Ronald H. & Rose M.	515 High St.	78			6900		"	233 96			233 96							20
21	" " "	"	79			6900		"	233 96			233 96							21
22	Kinley, Jimmey Jr.	2230 Cass St.	80			6900		"	233 96			233 96							22
23	N.P. Dodge Corp.	5008 Dodge St., Omaha, Neb.	81			6900		"	233 96			233 96							23
24	" " "	"	82			7866		"	266 72			266 72							24
25	Igney, Gail & Thelma	R.R. #1, Hoagland, Ind.	83			7866		"	266 72			266 72							25
26	" " "	"	84			6900		"	233 96			233 96							26
27	Zahn, Franklin C. & Nelloise M.		85			6900		"	233 96			233 96							27
28	Luley, Harold L.	1812 Fairfield Ave.	86			6900		"	233 96			233 96							28
29	Savico, Valero	3245 Schele Ave.	87			6900		"	233 96			233 96							29
30	Shidler, Edwin L. & Bonnie Z.	3118 Kensington Blvd.	88			6900		"	233 96			233 96							30
31	" " "	"	89			6900		"	233 96			233 96							31
32																			32
33																			33
34								Continued on page 4											34
35																			35
36																			36
37																			37
38																			38
39								Total											39

I hereby certify that the above Estimate is correct.

_____
City Controller

276

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -4- Department of Public Works, Fort Wayne, Ind., May 16 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Local *Sewer Resolution No.* 666 *1959, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,657,865.13 *square feet.*

Cost per square foot $ 0.0339078246

Total cost of work done by contractor $ 53,580.85

Advertising, Inspection & Engineering ~~Total~~ $ 2,633.75

" " " *property in district* $ _____

Total cost, whole district $ 56,214.60

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	N.P. Dodge Corp.	5008 Dodge St., Omaha, Neb.	90			6900		Bellair Addition	233	96			233	96							1
2	" " "	"	91			6900		"	233	96			233	96							2
3	" " "	"	92			6900		"	233	96			233	96							3
4	Winicker, Frank C. & Cecelia A.	341 Randolph St.	93			6900		"	233	96			233	96							4
5	" " "	"	94			7866		"	266	72			266	72							5
6	Straessle, Benedict & Eleanor	2129 John St.	95			7866		"	266	72			266	72							6
7	First Federal Saving & Loan Assoc.	719 Court St.	96			6900		"	233	96			233	96							7
8	Lambert, Earl L.	2318 Curdes Ave.	97			6900		"	233	96			233	96							8
9	Calvin, Raymond	2015 Phenie St.	98			6900		"	233	96			233	96							9
10	Colvin, Floyd D. & Pauline M.	3702 Bowser Ave.	99			6900		"	233	96			233	96							10
11	Simonis, Joseph F. & Betty M.	1213 Rivermet Ave.	100			6900		"	233	96			233	96							11
12	Melchi, Manfred L. & Jean E.	2333 White Oak Ave.	101			6900		"	233	96			233	96							12
13	" " "	"	102			6900		"	233	96			233	96							13
14	" " "	"	103			6900		"	233	96			233	96							14
15	Redmerski, Joseph R. & Berniece	336 Thimlar Rd. New Haven, Ind.	104			6750		"	228	88			228	88							15
16	Leto, Nick & Jennie M.	2509 Oliver St.	105			6750		"	228	88			228	88							16
17	" " " "	"	106			6750		"	228	88			228	88							17
18	Ellenwood, Cornelius K.	525 E. Creighton Ave.	107			6750		"	228	88			228	88							18
19	Obecny, Val W. & Theodora	353 W. Butler St.	108			6750		"	228	88			228	88							19
20	Redding, Melba Dolores	1719 Columbia Ave.	109			6750		"	228	88			228	88							20
21	" " "	"	110			6750		"	228	88			228	88							21
22	Yarman, Paul D. & Arline	2525 Bowser Ave.	111			6750		"	228	88			228	88							22
23	Brockhouse, John B.	1126 Ferguson Ave.	112			7695		"	260	92			260	92							23
24	First Federal Saving & Loan Assoc.	719 Court St.	113			7695		"	260	92			260	92							24
25	Osborn, Harry M.	1523½ Wall St.	114			6750		"	228	88			228	88							25
26	" " "	"	115			6750		"	228	88			228	88							26
27	Feichter, Clarence C. & Marie B.	2824 Santa Rosa Dr.	116			6750		"	228	88			228	88							27
28	Merriman, Janet	5140 S. Anthony Blvd.	117			6750		"	228	88			228	88							28
29	Keipper, Floyd & Lillian	2606 White Oak Ave.	118			6750		"	228	88			228	88							29
30	" " "	"	119			6750		"	228	88			228	88							30
31	" " "	"	120			6750		"	228	88			228	88							31
32	N.P. Dodge Corp.	5008 Dodge St., Omaha, Neb.	121			6750		"	228	88			228	88							32
33	" " "	"	122			6750		"	228	88			228	88							33
34																					34
35																					35
36																					36
37								Continued on page 5													37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -5- Department of Public Works, Fort Wayne, Ind., May 16 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Local *Sewer Resolution No.* 666 *195*9*, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,657,865.13 *square feet.*

Cost per square foot $ 0.0339078246

Total cost of work done by contractor $ 53,580.85

Advertising, Inspection & Engineering ~~*Total assessment against abutting property*~~ $ 2,633.75

" " . " . property in district $ _____

Total cost, whole district $ 56,214.60

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Scheiber, Walter G. & Dolores J.	728 Taft Chesterton, Ind.	123			6750		Bellair Addition	228	88			228	88							1
2	Dafforn, Paul W.	550 Nettie Ave.	124			7695		"	260	92			260	92							2
3	Mueller, Andrew F. & Thelma N.	2218 Eastbrook Dr.	125			7695		"	260	92			260	92							3
4	Critchfield, Richard V. & Dorothy I.	2723 White Oak Dr.	126			6750		"	228	88			228	88							4
5	" " "	"	127			6750		"	228	88			228	88							5
6	" " "	"	128			6750		"	228	88			228	88							6
7	Ritter, Delbert V. & Leila	9732 Maysville Rd.	129			6750		"	228	88			228	88							7
8	Ritter, Maude	3805 Avondale Dr.	130			6750		"	228	88			228	88							8
9	Norden, Ernest F. & Emma E.	2802 White Oak Dr.	131			6750		"	228	88			228	88							9
10	Arick Triler & Auto Sales Inc.	5707 Decatur Rd.	132			6750		"	228	88			228	88							10
11	Harpel, Rudy J. & Gertrude A.	% Wayne Harper 2408 Charlotte Ave.	133			6750		"	228	88			228	88							11
12	Miller, Claude M. & Giralda S.	433 Rose Lane	134			6750		"	228	88			228	88							12
13	Bobay, Thomas C. & Ruth L.	1604 Tecumseh St.	135			6750		"	228	88			228	88							13
14	" " "	"	136			6750		"	228	88			228	88							14
15	Geoffray, Paul G. & Suzanne	2404 Wells St.	137			6750		"	228	88			228	88							15
16	" " "	"	138			6750		"	228	88			228	88							16
17	N.P. Dodge Corp.	5008 Dodge St. Omaha, Neb.	139			6750		"	228	88			228	88							17
18	Williams, Leroy & Elvah	3625 Schele Ave.	140			6750		"	228	88			228	88							18
19	Byers, Eugene E. & Phyllis	4719 Weisser Pk.	141			6750		"	228	88			228	88							19
20	Muscello, Vincent	1430 Sinclair St.	142			6750		"	228	88			228	88							20
21	" "	"	143			6750		"	228	88			228	88							21
22	Vergon, Dwight A. & Norma J.	4853 Exchange Dr. Dayton 2, Ohio	144			6750		"	228	88			228	88							22
23	Lindsay, Anna	817 Wagner St.	145			6750		"	228	88			228	88							23
24	" "	"	146			6750		"	228	88			228	88							24
25	Kryder, Paul & Videlia	2612 Hubertus Ave.	147			6750		"	228	88			228	88							25
26	" " "	"	148			6750		"	228	88			228	88							26
27	Hershman, Galen D. & Orpha A.	2114 Pleasant Ave.	149			6885		"	233	46			233	46							27
28	" " "	"	150			6750		"	228	88			228	88							28
29	First Federal Saving & Loan Assoc.	719 Court St.	151			6750		"	228	88			228	88							29
30	" " " " "	"	152			6750		"	228	88			228	88							30
31	Blackburn, Irvin	515 Plaza Rd.	153			6750		"	228	88			228	88							31
32	" "	"	154			6750		"	228	88			228	88							32
33	Hartwig, John H. & Edith V.	2909 Delview Dr.	155			6750		"	228	88			228	88							33
34																					34
35																					35
36																					36
37								Continued on page 6													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -6- Department of Public Works, Fort Wayne, Ind., May 16 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Local *Sewer Resolution No.* 666 *1959, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,657,865.13 *square feet.*

Cost per square foot $ 0.0339078246

Total cost of work done by contractor $ 53,580.85

Advertising, Inspection & Engineering ~~Total assessment against property~~ $ 2,633.75

" " " *property in district* $ _____

Total cost, whole district $ 56,214.60

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Waltz, Pauline M.	5145 Patterson Indianapolis, Ind.	156			6750		Bellair Addition	228	88			228	88							1
2	N.P. Dodge Corp.	5008 Dodge St. Omaha, Neb.	157			6750		"	228	88			228	88							2
3	Miller, Claude M. & Giralda S.	433 Rose Ln.	158			6750		"	228	88			228	88							3
4	Johnson, Robert W. & Waneta F.	409 W. Rudisill Blvd.	159			6750		"	228	88			228	88							4
5	N.P. Dodge Corp.	5008 Dodge St. Omaha, Neb.	160			6750		"	228	88			228	88							5
6	Feller, Mary Lou	Lincoln Highway-East	161			6750		"	228	88			228	88							6
7	N.P. Dodge Corp.	5008 Dodge St. Omaha, Neb.	162			6750		"	228	88			228	88							7
8	Miller, Claude M. & Giralda S.	433 Rose Ln.	163			6750		"	228	88			228	88							8
9	Knape, Victor H. & Helen M.	4924 Alexander St.	164			6750		"	228	88			228	88							9
10	" " "	"	165			6750		"	228	88			228	88							10
11	Obecny, Val W. & Theodora	353 W. Butler St.	166			6750		"	228	88			228	88							11
12	" " "	"	167			6750		"	228	88			228	88							12
13	" " "	"	168			6750		"	228	88			228	88							13
14	Terry, Massey M. & Mae	2526 Hobson Rd.	169			6750		"	228	88			228	88							14
15	Jehl, Thomas P. & Margaret A.		170			6750		"	228	88			228	88							15
16	Headrick, Ralph & Lorine	Till Rd.	171			6750		"	228	88			228	88							16
17	Crance, Harold E.	Lincoln Highway-East	172			7695		"	260	92			260	92							17
18	N.P. Dodge Corp.	5008 Dodge St. Omaha, Neb.	173			7695		"	260	92			260	92							18
19	" " "	"	174			6750		"	228	88			228	88							19
20	Koeneman, Robert W. & Dorothy M.	6108 St. Joe Rd.	175			6750		"	228	88			228	88							20
21	" " "	"	176			6750		"	228	88			228	88							21
22	Hanson, Robert D. & Dorothy M.	1907 Rosemont Dr.	177			6750		"	228	88			228	88							22
23	" " "	"	178			6750		"	228	88			228	88							23
24	" " "	"	179			6750		"	228	88			228	88							24
25	Milentis, George & Pandora	308 E. Masterson Ave.	180			6750		"	228	88			228	88							25
26	Keipper, Mary A.	2606 White Oak Ave.	181			6750		"	228	88			228	88							26
27	Nicole, Gottlich J. & Mary C.	4833 Holton Ave.	182			6750		"	228	88			228	88							27
28	Feichter, Clarence C. & Marie B.	2824 Santa Rosa Dr.	183			6750		"	228	88			228	88							28
29	Ellis, Albert M.	4033 S. Lafayette St.	184			7695		"	260	92			260	92							29
30	Daniel, Harold R. & Antoinette	1917 Alabama Ave.	185			7695		"	260	92			260	92							30
31	" " "	"	186			6750		"	228	88			228	88							31
32	Rexroth, Carl & Mary E.R.	1924 E. Pettit Ave.	187			6750		"	228	88			228	88							32
33	Feagler, Melvin J.	Franke Rd., New Haven, Ind.	188			6750		"	228	88			228	88							33
34																					34
35																					35
36																					36
37								Continued on page 7													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -7- Department of Public Works, Fort Wayne, Ind., May 16 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Local *Sewer Resolution No.* 666 *1959, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,657,865.13 *square feet.*

Cost per square foot $ 0.0339078246

Total cost of work done by contractor $53,580.85

Advertising, Engineering & Inspection $ 2,633.75

" " " property in district $ _____

Total cost, whole district $56,214.60

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	N.P. Dodge Corp.	5008 Dodge St. Omaha, Neb.	189			6750		Bellair Addition	228	88			228	88							1
2	Hochstetler, L.E.	6306 Maywood Cir. Waynedale, Ind.	190			6750		"	228	88			228	88							2
3	Nahrwold, Wilbur C. & Bettie L.	345 W. Packard Ave.	191			6750		"	228	88			228	88							3
4	" " "	"	192			6750		"	228	88			228	88							4
5	N.P. Dodge Corp.	5008 Dodge St. Omaha, Neb.	193			6750		"	228	88			228	88							5
6	Blauvelt, Carl E. & Irene C.	3722 Bowser Ave.	215			7695		"	260	92			260	92							6
7	" " "	"	216			6750		"	228	88			228	88							7
8	Thurman, Wayne M.	2714 Nordholme Ave.	217			6750		"	228	88			228	88							8
9	N.P. Dodge Corp.	5008 Dodge St. Omaha, Neb.	218			6750		"	228	88			228	88							9
10	" " "	"	219			6750		"	228	88			228	88							10
11	" " "	"	220			6750		"	228	88			228	88							11
12	Miller, Claude M. & Giralda S.	433 Rose Ln.	221			6750		"	228	88			228	88							12
13	Donnell, Worthy W. & M. Mildred	2419 Florida Dr.	222			6750		"	228	88			228	88							13
14	" " "	"	223			6750		"	228	88			228	88							14
15	Patterson, Madelyn M.	2410 Kenwood Ave.	224			6750		"	228	88			228	88							15
16	Caddy, John H. & Betty E.	2830 Nordholme Dr.	225			6750		"	228	88			228	88							16
17	" " "	"	226			6750		"	228	88			228	88							17
18	Teeter, Chester L. & Ada G.	344 Penn Ave.	227			6750		"	228	88			228	88							18
19	" " "	"	228			6750		"	228	88			228	88							19
20	Krauskopf, Nord W. & Theodora L.	3015 Bowser Ave.	229			6750		"	228	88			228	88							20
21	" " "	"	230			6750		"	228	88			228	88							21
22	Miller, William W. & Donna A.	1014 Lake Ave.	231			6750		"	228	88			228	88							22
23	" " "	"	232			6750		"	228	88			228	88							23
24	Demetrof, Tarpen	2202 Kentucky Ave.	233			6750		"	228	88			228	88							24
25	" "	"	234			6750		"	228	88			228	88							25
26	Coleman, Donald G.	3024 Nordholme Ave.	235			6750		"	228	88			228	88							26
27	" " "	"	236			6750		"	228	88			228	88							27
28	Laverenz, Gerhard M. & Elizabeth M.		237			6750		"	228	88			228	88							28
29	" " "		238			7155		"	242	62			242	62							29
30	Dixon, Marcus A. & Julia I.	2103 Otsego Dr.	239			7290		"	247	20			247	20							30
31	" " "	"	240			6750		"	228	88			228	88							31
32	Desch, Joseph H. & Estella M.	3015 Barnhart Ave.	241			6750		"	228	88			228	88							32
33	" " "	"	242			6750		"	228	88			228	88							33
34																					34
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36								Continued on page 8													36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

280

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -8- Department of Public Works, Fort Wayne, Ind., May 16 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Local *Sewer Resolution No.* 666 *195* 9 *, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*__

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 1,657,856.13 *square feet.*

Cost per square foot $ 0.0339078246

Total cost of work done by contractor $ 53,580.85

Advertising, Inspection & Engineering $ 2,633.75

" " " property in district $ _____

Total cost, whole district $ 56,214.60

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Desch, Joseph H. & Estella M.	3015 Barnhart Ave.	243			6750		Bellair Addition	228	88			228	88							1
2	Wilson, Wilbur E. & Wanda R.	3003 Barnhart Ave.	244			6750		"	228	88			228	88							2
3	" " "	"	245			6750		"	228	88			228	88							3
4	" " "	"	246			6750		"	228	88			228	88							4
5	Jehl, Thomas P. & Margaret A.	2220 Kensington Blvd.	247			6750		"	228	88			228	88							5
6	" " "	"	248			6750		"	228	88			228	88							6
7	Chrzan, Franklin	1227 Ferguson Ave.	249			6750		"	228	88			228	88							7
8	" "	"	250			6750		"	228	88			228	88							8
9	Scranton, Isabella M.	4231 Robinwood Dr.	251			6950		"	235	66			235	66							9
10	Jehl, Thomas P. & Margaret A.	2220 Kensington Blvd.	252			6950		"	235	66			235	66							10
11	" " "	"	253			6950		"	235	66			235	66							11
12	" " "	"	254			6950		"	235	66			235	66							12
13	" " "	"	255			6950		"	235	66			235	66							13
14	" " "	"	256			6950		"	235	66			235	66							14
15	" " "	"	257			6950		"	235	66			235	66							15
16	" " "	"	258			6950		"	235	66			235	66							16
17	" " "	"	259			6950		"	235	66			235	66							17
18	" " "	"	260			6950		"	235	66			235	66							18
19	Doerflein, Walter A.	1527 Pemberton Dr.	261			6950		"	235	66			235	66							19
20	Myers, Robert L. & Edna Jean		262			7923		"		66			268	66							20
21			Total-1,657,865.13 Sq.Ft.						Total-$56,214.60				Total-$56,214.60								21
22																					22
23																					23
24			Total Amount Due Contractor						$53,580.85												24
25			Total Amount Due City of Fort Wayne for Advertising						40.00												25
26			Total Amount Due City of Fort Wayne for Inspection						1,523.14												26
27			Total Amount Due City of Fort Wayne for Engineering						1,070.61												27
28			Total						$56,214.60												28
29																					29
30																					30
31																					31
32																					32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

Board of Public Works

Paul F. Rumbike

J. Lombard

B. Ward

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 14 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at an existing manhole located on the north right of way line of Pettit Avenue at the first alley west of Spatz Avenue; thence south 184 ± lineal feet, terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 667 *195* 9 *, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 19th *day of* October *195*9

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 29,165.76 *square feet.*

Cost per square foot ..... $ .0840368981

Total cost of work done by contractor ..... $ 2111.00

Advertising, Engineering & Inspection

Total assessment against abutting property ..... $ 340.00

" " " *property in district* ..... $

Total cost, whole district ..... $ 2451.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	City of Fort Wayne	City Hall	29			5462 88	Philleys Amd. Sub.	459 08		459 08							1
2	" " " "	"	30			4560	"	383 21		383 21							2
3	" " " "	"	31			4560	"	383 21		383 21							3
4	Myers, James E. & Dorothy E.	Diebold Rd.	40			4560	"	383 21		383 21							4
5	Rider, Harold R. & Eleanor	4902 Spatz Ave.	41			4560	"	383 21		383 21							5
6	Seaman, Harold E. & Mabel C.	1517 Pemberton Dr.	42			5462 88	"	459 08		459 08							6
7				Total-29,165 76 Ft.				Total-$2451.00		Total-$2451.00							7
8																	8
9																	9
10																	10
11																	11
12																	12
13							Total Amount Due Contractor	$2111.00									13
14							Total Amount Due City of Fort Wayne for Advertising	40.00									14
15							Total Amount Due City of Fort Wayne for Engineering	170.00									15
16							Total Amount Due City of Fort Wayne for Inspection	130.00									16
17							Total	$2451.00									17
18																	18
19																	19
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34																	34
35																	35
36																	36
37																	37
38																	38
39							Total										39

CERTIFIED
Board of Public Works

Paul F. Brembeck
J. Lombard

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee
City Controller

282

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
8																						8
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33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., July 18 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at an existing manhole at Figel Avenue and Edgewood Avenue; thence north along Figel Avenue 379 ± lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole at the first alley north of Edgewood Avenue on Figel Avenue; thence west 150 ± lineal feet; thence north 238 ± lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole located in the first alley north of Edgewood Avenue and the first easement west of Figel Avenue; thence south 54 ± lineal feet, terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 668 *1959, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 25th *day of* April *1960.*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Por Item Bid

Total area of property assessed ..... 101,464 *square feet.*

Cost per square foot ..... $ .0801982969

Total cost of work done by contractor ..... $ 7625.00

Advertising, Inspection & Engineering ..... $ 512.24

" " " *property in district* ..... $

Total cost, whole district ..... $ 8137.24

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Tomlinson, Willis G. & Marie O.	2625 Ethel Ave.	7			4872		Figels Addition	390	73			390	73							1
2	Hockenschmidt, Dewey E. & Nancy E.	814 McKinnie Ave.	8 & ½ Vac. Alley on E.			5760		"	461	94			461	94							2
3	Peppler, Oscar & Walter	3514 St. Joe River Dr.	9 & ½ Vac. Alley on E.			5760		"	461	94			461	94							3
4	Tibbitts, Fred J. & Mabelle	1102 W. Berry St. (Up)	10 & ½ Vac. Alley on E.			5760		"	461	94			461	94							4
5	Smith, Elmer F. & Flora M.	3344 Northrop St.	11 & ½ Vac. Alley on E.			5760		"	461	94			461	94							5
6	" " "	"	12 & ½ Vac. Alley on E.			5760		"	461	94			461	94							6
7	" " "	"	13 & ½ Vac. Alley on E.			5760		"	461	94			461	94							7
8	Lantz, Maurice	318 Norfolk Ave.	14 & ½ Vac. Alley on W.			5760		"	461	94			461	94							8
9	Franklin, David	2205 Cass St.	15 & ½ Vac. Alley on W.			5760		"	461	94			461	94							9
10	Roiter, Wm. F. & Emma M.	3325 Figel Ave.	16 & ½ Vac. Alley on W.			5760		"	461	94			461	94							10
11	" " "	"	17 & ½ Vac. Alley on W.			5760		"	461	94			461	94							11
12	Hitzemann, Rudolph & Luella	4028 Coldwater Rd.	18 & ½ Vac. Alley on W.			5760		"	461	94			461	94							12
13	Harmeyer, Minnie	R.R. #2, Leo Rd.	19 & ½ Vac. Alley on W.			5760		"	461	94			461	94							13
14	Figel, Clarence Jr.	3410 Northrop St.	20 & ½ Vac. Alley on E.			5418		"	434	52			434	52							14
15	Seymore, Theodore & Effie J.	3328 Figel Ave.	21 & ½ Vac. Alley on E.			5418		"	434	52			434	52							15
16	Feichter, Clarence C. & Marie B.	2824 Santa Rosa Dr.	22 & ½ Vac. Alley on E.			5418		"	434	52			434	52							16
17	" " "	"	23 & Pt. Vac. Alley on E.			5418		"	434	52			434	52							17
18	" " "	"	24 & ½ Vac. Alley on S. & E.			5800		"	465	15			465	15							18
19						101,464	Ft.		$8,137	24			$8,137	24							19
20																					20
21																					21
22																					22
23																					23
24																					24
25								Total Amount Due Contractor	$7,625	00											25
26								Total Amount Due City of Fort Wayne for Advertising	40	00											26
27								Total Amount Due City of Fort Wayne for Inspection	269	51											27
28								Total Amount Due City of Fort Wayne for Engineering	202	73											28
29									$8,137	24											29
30																					30
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32																					32
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34																					34
35																					35
36																					36
37																					37
38																					38
39								Total													39

CERTIFIED
Board of Public Works

P. H. Rumbke
J. Lombard
B. Ward
Board of Public Works

I hereby certify that the above Estimate is correct.

Thomas Green
City Controller

2-84

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

_____

_____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
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33																						33
34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

7/7

668

16

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., August 31 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at a proposed manhole on the St. Mary's Interceptor on the centerline of Gruber Avenue Extended, approximately 50 ± lineal feet east of Vesey Avenue; thence west 840 ± lineal feet in and along Gruber Avenue, terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 672 *1960, based upon the terms of the Contract of* Sorg Construction Company, Inc. *Contractors for said* Sanitary *Sewer.*

approved by the Board of Public Works, the 25th *day of* April *1960*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 426,108 *square feet.*

Cost per square foot ..... $ .0248154224

Total cost of work done by contractor ..... $ 9626.50

Advertising, Inspection & Engineering ..... $ 947.55

" " " *property in district* ..... $

Total cost, whole district $10574.05

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Strouse, Russell & Ley, Gregory C.	1650 Rumsey Ave.	1			21,646		Vesey Gardens Addition	537 15		537 15							1
2	Fisher, Harry J. & Lucille C.	1705 Gruber Ave.	2-E½			10,893		"	270 31		270 31							2
3	Pollock, Vernon S.	1711 Gruber Ave.	2-W½			10,893		"	270 31		270 31							3
4	Poiry, Paul E. & Bobby Jean	5120 Garden View Ave.	3-E. 37'			6,890		"	170 98		170 98							4
5	Loveless, Ray J. & Thelma L.	1715 Gruber Ave.	3-W. 44' E. 81'			of 8,193		"	203 31		203 31							5
6	Harkenrider, Robert	R.R. #4, Ft. Wayne, Ind.	3-W. 36'			6,703		"	166 34		166 34							6
7	Rose, Marie Ethel		4			21,786		"	540 63		540 63							7
8	" " "	"	5-E. 39'			7,262		"	180 21		180 21							8
9	Nierman, Emily M.	1809 Gruber Ave.	5-E. 70' W. 78'			of 13,034		"	323 44		323 44							9
10	Spillers, Estella F.	c/o Mrs. Harry Huffman 603 N. Main, Bourbon, Ind.	5-W. 8'			1,490		"	36 98		36 98							10
11	" "	"	6-E. 32'			5,958		"	147 85		147 85							11
12	Stanberry, Orrin H. & Evalyn R.	7134 Denise Dr.	6-W. 35' E. 67'			of 6,518		"	161 75		161 75							12
13	Merz, Arthur & Katherine	4013 Warsaw St.	6-W. 50'			9,310		"	231 03		231 03							13
14	Wood, William C. & Katherine	1833 Gruber Ave.	7-E. 78'			14,524		"	360 42		360 42							14
15	Croghan, Fred J. & Gladys M.	5506 S. Calhoun St.	7-W. 39'			7,262		"	180 21		180 21							15
16	Smith, Oscar A. & Ida H.	1839 Gruber Ave.	8			21,786		"	540 63		540 63							16
17	Hart, Earl & Thalia	3703 Chestnut Ave.	9			12,476		"	309 60		309 60							17
18	" " "	"	10-W. 67'			12,476		"	309 60		309 60							18
19	Merz, Arthur & Katherine	4013 Warsaw St.	10-E. 50'			9,310		"	231 03		231 03							19
20	Martin, Willis S. & Marie T.	5324 Covington Rd.	11			21,786		"	540 63		540 63							20
21	" " "	"	12			21,786		"	540 63		540 63							21
22	King, Terry T. & Lela	444 Arcadia Ct.	13			21,786		"	540 63		540 63							22
23	Christen, Martha	1114½ College St.	14			21,786		"	540 63		540 63							23
24	Bieber, Ralph H. & Cloetta	1611 High St.	15-W. 40'			7,448		"	184 83		184 83							24
25	Cimini, Adelmira Mary	1712 Gruber Ave.	15-W. 50' E. 77'			of 9,310		"	231 03		231 03							25
26	Lutz, Mary "Est."	c/o Phillip Lutz 2403 Euclid Ave.	15-E. 27'			5,028		"	124 77		124 77							26
27	" "	"	16-Exc. Pt. N. of Gruber Ave.			45,291		"	1,123 91		1,123 91							27
28	City of Fort Wayne	City Hall	16-Pt. N. of Gruber Ave.			27,837		"	690 79		690 79							28
29	Jennings, James & Julia G.	2905 Brooklyn Ave.				36,640		Space W. of Vesey Garden Add. & E. of Brooklyn Ave. in N.W. ¼ Sec. 15-30-12E.	884 42		884 42							29
30																		30
31			Total - 426,108 Sq. Ft.					Total -	$10,574.05		Total - $10,574.05							31
32																		32
33			Total Amount Due Contractor						$9,626.50									33
34			Total Amount Due City of Fort Wayne for Advertising						40.00									34
35			Total Amount Due City of Fort Wayne for Engineering						444.17									35
36			Total Amount Due City of Fort Wayne for Inspection						463.38									36
37			Total						$10,574.05									37
38																		38
39								Total										39

CERTIFIED Board of Public Works

P. F. Rumbeke

J. Lombard

B. Ward

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gaw

City Controller

286

672

9

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
2																								2
3																								3
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38																								38
39																								39
								Total																

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 23, 1960

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and ~~along~~* commencing at a manhole at the intersection of Gaywood Drive and Belmont Drive; thence north 125', terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 671 *19*60, *based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 9th *day of* February, *19*60

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 26,934 *square feet.*

Cost per square foot ..... $ 0.0455383530

Total cost of work done by contractor $1065.14

Advertising, Inspection & Engineering ~~[illegible]~~ ..... $ 161.39

" " " *property in district* ..... $

Total cost, whole district $1226.53

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Wilson, Lincoln A. & Dolly L.	1327 Fletcher Ave.	3-Exc. E. 100'			26934		Poplar Addition	1226 53		1226 53							1
2								Total - $1226 53			Total - $1226 53							2
3																		3
4																		4
5																		5
6																		6
7																		7
8			Total Amount Due Contractor						$1065.14									8
9			Total Amount Due City of Fort Wayne for Advertising						40.00									9
10			Total Amount Due City of Fort Wayne for Inspection						55.67									10
11			Total Amount Due City of Fort Wayne for Engineering						65.72									11
12			Total						$1226.53									12
13																		13
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35																		35
36																		36
37																		37
38																		38
39																		39
								Total										

CERTIFIED, Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gren

City Controller

288

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 6 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at a proposed manhole in Ellen Avenue at Sprunger Avenue; thence north 508 ± lineal feet terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 670 *1960, based upon the terms of the Contract of* Berg Construction Company *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 24th *day of* March, *1960*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 132,681 *square feet.*

Cost per square foot ..... $ 0.045826004

Total cost of work done by contractor $4,943.84

Advertising, Engineering & Inspection ..... $ 440.70

" " " *property in district* $5,384.54

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Beck, Abe	327 S. Cornell Cir.				9123		Space-E. 170.45' of 65.4' N. of Lot 14, Sprungers 1st Addition	370	24			370	24							1
3	" "	"				10479		Space-E. 170.45' of N. 75' of S. 140.4' N. of Lot 14, Sprungers 1st Addition	425	27			425	27							3
5	Sprunger, Phyllis	In Cont. mailed to Paul O. Nieter, atty. 234 Utility Bldg Ft. Wayne, Ind.				13817		Space-E. 170.45' of N. 95' of S. 235.4' N. of Lot 14, Sprungers 1st Addition	560	73			560	73							5
7	Syndram, Robert H.	1820 Sprunger Ave.				10909		Space-E. 170.45' of N. 75' of S. 310.4' N. of Lot 14, Sprungers 1st Addition	442	71			442	71							7
9	Puff, Adolph W. & Malinda	Diebold Rd.				10909		Space-E. 170.45' of N. 75' of S. 385.4' N. of Lot 14, Sprungers 1st Addition	442	71			442	71							9
11	Oser, Alice L.	302 E. Woodland Ave.				10909		Space E. 170.45' of N. 75' of S. 460.4' N. of Lot 14, Sprungers 1st Addition	442	71			442	71							11
13	Loney, Homer D.	c/o Olive Workman 1907 Sprunger Ave.				11636		Space N. 80' of S. 377' N. of Sprungers 1st Addition	472	22			472	22							13
15	Hoffman, Floyd W. & Edna R.	1415 Fairfield Ave.				11636		Space-N. 80' of S. 297' N. of Sprungers 1st Addition	472	22			472	22							15
17	Smith, Riley B. & Velma E.	2205 Ellen Ave.				11636		Space-N. 80' of S. 217' N. of Sprungers 1st Addition	472	22			472	22							17
19	Bailey, Eva Marie	721 Hofer Ave.				11636		Space-N. 80' of S. 137' N. of Sprungers 1st Addition	472	22			472	22							19
21	Martin, Ruby K.	1813 Sprunger Ave.				10691		Space-57' N. of Sprungers 1st Addition	433	87			433	87							21
23	Hermes, Paul K. & Phyllis A.	1710 Sprunger Ave.	14			9300		Sprungers 1st Addition	377	42			377	42							23
24						Total-132,681 Sq.Ft.			Total-$5384.54				Total-$5384.54								24

Total Amount Due Contractor $4943.84

Total Amount Due City of Fort Wayne for Advertising 40.00

Total Amount Due City of Fort Wayne for Engineering 296.70

Total Amount Due City of Fort Wayne for Inspection 104.00

$5384.54

Total

CERTIFIED Board of Works

P. F. Coombs

J. Lombard

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee

City Controller

290

670

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
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								Total																	

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer,* ~~in and along~~ For description see below

authorized by Main *Sewer Resolution No.* 102 *195*8, *based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Zone I	$0.0475 Per Sq. Ft.
Zone II	$0.0275 Per Sq. Ft.
Zone III	$0.0025 Per Sq. Ft.

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Unit Price

Total area of property assessed 13,531,125 *square feet.*

Cost per square foot $ See margin at left

Total cost of work done by contractor $ 232,081.67

City's Portion ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ $ 161,452.96

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ $ _____

Total cost, whole district $ 70,628.71

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Commencing at a proposed manhole on an existing 30" sewer 101 ± lineal feet east of the centerline of Wright Street, and on the centerline of Beadell Street; thence in a southerly direction in and along a																					1
2	proposed 14' easement a distance of 171 ± lineal feet to a proposed manhole and Pumping Station; thence in a westerly direction in a 12' alley a distance of 375 ± lineal feet to a proposed manhole in Bright Street; thence in a southerly direction inand along Bright Street a distance of 689 ± lineal feet to the centerline of the first alley south of Taylor Street; thence in a westerly direction in and along																					2
3	said alley a distance of 286 ± lineal feet to a proposed manhole in Catalpa Street; thence in a southerly direction in and along Catalpa Street a distance of 413 ± lineal feet to a proposed manhole 7 feet south of the north property line of Rockhill Brothers Out Lots; thence in a westerly direction in and along a proposed 14' easement a distance of 1506 ± lineal feet to a proposed manhole 7 feet east of the																					3
4	southwest property corner of Lot 29, Interurban Acre Addition; thence in a southerly direction in and along a proposed 14' easement a distance of 1020 ± lineal feet to a proposed manhole at the southeast property corner of Lot 74, Interurban Acre Addition; thence in a westerly direction in and along a proposed 14' easement a distance of 880 ± lineal feet, terminating at a proposed manhole at the southwest property corner of Lot 78, Interurban Acre Addition.																					4
5	Commencing at a point on the west property line of McKinley Avenue and 251 feet north of the centerline of Covington Road; thence in a westerly direction and parallel to said centerline to the east right of way line of Ardmore Avenue; thence in a northerly direction along said right of way to the centerline of George (vacated) Street; thence in an easterly direction a distance of 287 feet; thence in a																					5
6	northerly direction to the south property line of Lot #4, Wildwood Park Addition; thence in an easterly direction to a point on the west property line of Lot #238, Wildwood Park Addition; thence in a southerly direction to the southwest corner of said lot, Wildwood Park Addition; thence in an easterly direction to the southeast corner of Lot #232 of said Addition; thence in a southeasterly direction to																					6
7	the east right of way line of Portage Boulevard; thence in a northeasterly direction to a point 492 feet north of the north right of way line of Taylor Street; thence in an easterly direction to the west property line of Lot No. 16, Fernhill Garden Addition; thence in a northerly direction to the north property line of Lot #18, Fernhill Garden Addition; thence in an easterly direction along said property																					7
8	line to a point on the east right of way line of Henrietta Street; thence in a southerly direction a distance of 113.5 feet; thence in an easterly direction along the property line to a point on the east right of way line of Freeman Street; thence in a southerly direction along said right of way a distance of 36.5 feet; thence in an easterly direction and parallel to the north right of way line of Taylor Street to the east right of way line of Morris Street; thence in a northerly direction along said right of way line to the southwest corner of Lot #468, Third Commercial Addition; thence in an easterly																					8
9	direction along the south property line of said lots to the centerline of the Junk Ditch; thence in a southerly direction along the Junk Ditch to the south right of way line of Taylor Street; thence in an easterly direction direction along said right of way to the northeast corner of Lot #186, Second Commercial Addition; thence in a southerly direction along said lot to the southeast corner of Lot #198,																					9
10	Second Commercial Addition; thence in an easterly direction to the west right of way line of McKinley Avenue; thence in a southerly direction along said right of way to the point of beginning.																					10
	Also that area now fully described as follows:																					
11	Commencing at the southeast corner of Lot #496, Third Commercial Addition; thence in a westerly direction and parallel to the north right of way line of Beadell Street to a point on the east right of way line of Morris Street; thence in a northerly direction along said right of way line a distance of 48 feet; thence in a westerly direction and parallel to the north right of way line of Beadell Street to																					11
12	the east right of way line of Portage Boulevard; thence in a northeasterly direction along said right of way to the southeast corner of Johnson (vacated) Street and Portage Boulevard; thence in an east-																					12
13	erly direction along the south right of way line of Johnson (vacated) Street to the east right of way line of Catalpa Street; thence in a northerly direction along said right of way to the south right of way line of Pennsylvania Railroad; thence in an easterly direction along said right of way to the centerline of the Junk Ditch; thence in a southerly direction along said ditch to a point 41 5/7 feet north																					13
14	of the north right of way line of Beadell Street; thence in a westerly direction along the north property line of Lot #490, Third Commercial Addition to the West right of way line of Bright Street; thence in a northerly direction along said right of way to point of beginning.																					14
15																						15
16																						16
17								ZONE I														17
18																						18
19	Long, Eddie	2629 Culbertson St.	441			6580		Commercial 3rd Addition	312	54				312	54							19
20	" "	"	440			5600		"	266	00				266	00							20
21	" "	"	439			5600		"	266	00				266	00							21
22	Hall, William B.F.	1241 W. Sherwood Terr.	438			5600		"	266	00				266	00							22
23	Rosenthal, John M. Jr.	1819 Forest Park Blvd.	437			5600		"	266	00				266	00							23
24	Stuart, Samuel E.	2632 Culbertson St.	436			5600		"	266	00				266	00							24
25	" " "	"	435			5600		"	266	00				266	00							25
26	Stuart, Samuel E. & Gladys	2632 Culbertson St.	434			5600		"	266	00				266	00							26
27	Fort Wayne Young Men's Christian Assn.	2720 Culbertson St. (West Side)	433			5600		"	266	00				266	00							27
28	Simmons, Willie & Louise	2715 Taylor St.	238-N. 93'			3975		Commercial 2nd Addition	188	81				188	81							28
29	Frankenstoin, B.J.	804 Pemberton Dr.	234			5130		"	243	67				243	67							29
30	Wise, Otto R.	2632 Culbertson St.	391			5600		Commercial 3rd Addition	266	00				266	00							30
31	Stuart, Gladys & Samuel E. Jr.	2632 Culbertson St.	392			5600		"	266	00				266	00							31
32	Biggs, Juanita	17522 Mac Kay St., Detroit, Michigan	375			5600		"	266	00				266	00							32
33	Gray, Haymon N.		376			5600		"	266	00				266	00							33
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38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

_____
City Controller

292

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see Page 1

authorized by Main *Sewer Resolution No.* 102 *195*8*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Boswell, Garfield M. & Mollie G.	2623 Taylor St.	214			5771		Commercial 2nd Addition	274	12			274	12							1
2	Arnold, Arthur L. & Anna F.	2701 Taylor St.	235			5771		"	274	12			274	12							2
3	McElvene, Marion & Pauline L.	2705 Taylor St.	236			5771		"	274	12			274	12							3
4	Frantz, Joseph & Lucy I.	2709 Taylor St.	237			5771		"	274	12			274	12							4
5	Fordham, Frank & Veronica R.	2715½ Taylor St.(rear)	238-S.	42'		1796		"	85	32			85	32							5
6	Simmons, Willie & Louise	2715 Taylor St.	239			5771		"	274	12			274	12							6
7	Gligor, Nicolai & Rosetta	2801 Taylor St.	240			5771		"	274	12			274	12							7
8	Beck, Abe	327 S. Cornell Cir.	241			5130		"	243	67			243	67							8
9	" "	"	242			5130		"	243	67			243	67							9
10	Ransom, Ervin & Annie L.	2015 Catalpa	243			5130		"	243	67			243	67							10
11	Grosjean, Edward Est.	1815 Wells St.	244			5130		"	243	67			243	67							11
12	" "	"	245			5130		"	243	67			243	67							12
13	Zabolotnye, John & Kataryna	2105 Catalpa St.	246			5130		"	243	67			243	67							13
14	Hobbs, Deryll F. & Florence E.	2333 Broadway (rear)	247			5130		"	243	67			243	67							14
15	Frankenstein, Bernard J.	804 Pemberton Dr.	248			5130		"	243	67			243	67							15
16	" "	"	249			5130		"	243	67			243	67							16
17	" "	"	250			5130		"	243	67			243	67							17
18	Ramos, Frances	2021 Catalpa St.	251			5130		"	243	67			243	67							18
19	Magona, John & Anna	2701 Brooklyn Ave.	252			5130		"	243	67			243	67							19
20	Jones, Viola Bryant	2109 Catalpa St.	253			5130		"	243	67			243	67							20
21	Jackson, Parlee & Lee Jr.	2808 Taylor St.	254			5130		"	243	67			243	67							21
22	Belton, Ernest E.	1112 Eliza St.	255			5130		"	243	67			243	67							22
23	Beck, Abe	327 S. Cornell Cir.	256			5130		"	243	67			243	67							23
24	Washington, Ella B.	2623 Taylor St.	257			5130		"	243	67			243	67							24
25	Boswell, Garfield M. & Mollie G.	2623 Taylor St.	258			5130		"	243	67			243	67							25
26	Lee, Robert E.		259			5130		"	243	67			243	67							26
27	Williams, John	2010 Catalpa St.	260			5130		"	243	67			243	67							27
28	Wilcher, Delmus & Dimple L.	2117 Lafontain St.	276			5130		"	243	67			243	67							28
29	Richard, Earl & Verna Mae	2114 Lafontain St.	277			5130		"	243	67			243	67							29
30	Williams, Minnie	c/o C.J. Smith 1502 E. Lewis St.	302			5130		"	243	67			243	67							30
31	Moore, Moses & Annie B.	2122 Morris St.	303			5130		"	243	67			243	67							31
32	Ybarra, Cirilo & Eloisa	2111 Strathmore St.	328			5130		"	243	67			243	67							32
33	Royal, Richard	2147 Weisser Pk.	329			5130		"	243	67			243	67							33
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I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -3- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *1958, based upon the terms of the Contract of* Barney Masse Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *1958*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Rosenwinkel, Walter F.	2528 Hoagland Ave.	354			5130		Commercial 2nd Addition	243	67				243	67							1
2	General Dredging Co., Inc.	2200 Lafontain St.	17			153,520		Rockhill Bros. Out Lots	7,292	21				4221	80							2
3																						3
4								ZONE II														4
5																						5
6	Markey, Robert F. & Bertha M.	2347 Henrietta St.	75-S. 70'			7780		Interurban Acre Addition	213	95				213	95							6
7	Knox, Edward C. & Ida L.	114 Killea St.	44-N. 326.7'			26789		"	736	70				66	97							7
8	Schlup, Fred & Anna	R.R. 6, Aboite Center Rd.	29			21780		"	598	95				598	95							8
9	Keener, George F. & Marceil	2116 Freeman St.	30			21780		"	598	95				598	95							9
10	Nunn, Robert C. & Martha	2122 Freeman St.	41-N. 38¾'			7750		"	213	12				213	12							10
11	Horn, Horace C. & Rosa M.	4322 Tacoma Ave.	41-S. 70'			14000		"	385	00				385	00							11
12	Shull, Everett E. & Fannie	2106 Morris St.	42			21780		"	598	95				598	95							12
13	Soo, Cecil & Rose M.	2208 Freeman St.	53			21780		"	598	95				598	95							13
14	Zabolotnyi, John; Bugajinko, Wasyl	2105 Catalpa St.	54			21780		"	598	95				598	95							14
15	Indiana-Michigan Electric Co.	122 E. Wayne St.	63			21780		"	598	95				0	00							15
16	Berry, James L. & Olive	2316 Freeman St.	64			21780		"	598	95				598	95							16
17	Hatfield, Melvia M. & Frank J.	2322 Freeman St.	72			21780		"	598	95				598	95							17
18	Neely, Ella F.	2326 Freeman St.	73			31348		"	862	07				862	07							18
19	Dahman, John A. & Helen M.	2015 Henrietta St.	28			21780		"	598	95				598	95							19
20	Steinbacher, Eva B.	2043 Henrietta St.	31			21780		"	598	95				598	95							20
21	Davito, Benjamin P.	1902 Pine St.	40			21780		"	598	95				598	95							21
22	Hemmelgarn, Russell & Helen	3215 Middle St.	43			21780		"	598	95				598	95							22
23	Risser, Wm. H. & Emily	2219 Henrietta St.	52			21780		"	598	95				598	95							23
24	" " "	"	55			21780		"	598	95				598	95							24
25	Indiana-Michigan Electric Co.	122 E. Wayne St.	62			21780		"	598	95				0	00							25
26	Johnson, Roscoe C. & Florence G.	124 Esmond St.	65			21780		"	598	95				598	95							26
27	Hammons, Eliza E.	2325 Henrietta St.	71-N½			10890		"	299	47				299	47							27
28	Jensen, James P. & Hilda	2528 Winch St.	71-S½			10890		"	299	47				299	47							28
29	Markey, Otto L. & Carrie K.	2339 Henrietta St.	74			21780		"	598	95				598	95							29
30	" " "	"	75-N. 70'			14000		"	385	00				385	00							30
31	McDougall, Henry & Mary	Woodburn, Indiana	76-Exc. N. 217.8' & Exc. W. 80' of S. 257.8'			61710		"	1697	03				1697	03							31
32																						32
33	" " "	"	44-S. 287.5'			3738		"	102	81				102	81							33
34																						34
35																						35
36								Continued on Page 4														36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -4- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *1958, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *1958*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Pitser, Glen & Olive	3232 Crescent Ave.	76-W. 80' of S. 257.8'			19112		Interurban Acre Addition	525	58			525	58							1
2	McComb, Charles A.	Huntertown, Indiana	77-W. 140'			15246		"	419	26			419	26							2
3	Indiana-Michigan Electric Co.	122 E. Wayne St.	77-E. 60'			6534		"	179	68			0	00							3
4	" " " "	"	82-E. 60'			6534		"	179	68			0	00							4
5	Patton, Donald & Miller, Deloris	2430 Elyetta St.	82-W. 140'			15246		"	419	26			419	26							5
6	Fink, Stephan & Anna	933 E. Washington Blvd.	78			21780		"	598	95			598	95							6
7	Fink, Mathias & Julianna	918 Comparet St.	81			21780		"	598	95			598	95							7
8	Click, Harvey L. & Mabel	2405 Fillmore St.	80			22688		"	623	92			623	92							8
9	Indiana-Michigan Electric Co.	2101 Spy Run Ave.	76-N. 108.9'			15899		"	437	22			0	00							9
10	" " " "	"	44-S. 108.9' of N. 435.6'			5881		"	161	73			0	00							10
11	Buchwald, Arthur L. & Doris H.	2037 Henrietta St.	76-S. 108.9' of N. 217.8'			17642		"	485	15			44	11							11
12	" " "	"	44-S. 108.9' of N. 544.5'			4138		"	113	81			10	35							12
13																					13
14								ZONE III													14
15																					15
16	State of Indiana	% State Highway Dept. 1517 Catalpa St., Ft. Wayne, Ind.				73140		Space-N. of Johnson St. & W. of	182	86			182	86							16
17								Junk Ditch in N.E.¼ Sec. 9-30-12													17
18	Indiana-Michigan Electric Co.	122 E. Wayne St.				101930		Space N. of Johnson St.; E. of Catalpa St.; & S. of Pennsylvania R.R. in N.E. ¼ Sec. 9-30-12	254	82			0	00							18
19																					19
20	State of Indiana					268790		Space-E. of Catalpa St. & S. of	671	97			671	97							20
21								Pennsylvania R.R. in N.E. ¼ Sec. 9-30-12													21
22	Housing Authority of Ft. Wayne	1825 Morris St.	491			6130		Commercial 3rd Addition	15	32			15	32							22
23	" " "	"	492			5296		"	13	24			13	24							23
24	" " "	"	493			4670		"	11	68			11	68							24
25	" " "	"	494			4045		"	10	11			10	11							25
26	" " "	"	495			6255		"	15	64			15	64							26
27	" " "	"	496			5600		"	14	00			14	00							27
28	" " "	"	497			5600		"	14	00			14	00							28
29	" " "	"	498			5600		"	14	00			14	00							29
30	" " "	"	499			5600		"	14	00			14	00							30
31	" " "	"	500			5600		"	14	00			14	00							31
32	" " "	"	501			5600		"	14	00			14	00							32
33	" " "	"	502			5600		"	14	00			14	00							33
34																					34
35																					35
36								Continued on Page 5													36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -5- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For Description See Page 1

authorized by Main *Sewer Resolution No.* 102 *195*8, *based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Housing Authority of Ft. Wayne	1825 Morris St.	503			5600		Commercial 3rd Addition	14 00			14 00							1
2	" " "	"	504			5600		"	14 00			14 00							2
3	" " "	"	505			5600		"	14 00			14 00							3
4	" " "	"	506			5600		"	14 00			14 00							4
5	" " "	"	507			5600		"	14 00			14 00							5
6	" " "	"	508			5600		"	14 00			14 00							6
7	" " "	"	509			5600		"	14 00			14 00							7
8	" " "	"	510			5600		"	14 00			14 00							8
9	" " "	"	511			5600		"	14 00			14 00							9
10	" " "	"	512			5600		"	14 00			14 00							10
11	" " "	"	513			5600		"	14 00			14 00							11
12	" " "	"	514			5600		"	14 00			14 00							12
13	" " "	"	515			5600		"	14 00			14 00							13
14	" " "	"	516			5600		"	14 00			14 00							14
15	" " "	"	517			5600		"	14 00			14 00							15
16	" " "	"	518			5600		"	14 00			14 00							16
17	" " "	"	519			5600		"	14 00			14 00							17
18	" " "	"	520			5600		"	14 00			14 00							18
19	" " "	"	521			5600		"	14 00			14 00							19
20	" " "	"	522			5600		"	14 00			14 00							20
21	" " "	"	523			5600		"	14 00			14 00							21
22	" " "	"	524			5600		"	14 00			14 00							22
23	" " "	"	525			5600		"	14 00			14 00							23
24	" " "	"	526			5600		"	14 00			14 00							24
25	" " "	"	527			5600		"	14 00			14 00							25
26	" " "	"	528			5600		"	14 00			14 00							26
27	" " "	"	529			5600		"	14 00			14 00							27
28	" " "	"	530			5600		"	14 00			14 00							28
29	" " "	"	531			5600		"	14 00			14 00							29
30	" " "	"	532			5600		"	14 00			14 00							30
31	" " "	"	533			5600		"	14 00			14 00							31
32	" " "	"	534			5600		"	14 00			14 00							32
33	" " "	"	535			5600		"	14 00			14 00							33
34																			34
35																			35
36																			36
37								Continued on Page 6											37
38																			38
39								Total											39

I hereby certify that the above Estimate is correct.

_____
City Controller

296

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -6- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195*8*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Housing Authority of Ft. Wayne	1825 Morris St.	536			5600		Commercial 3rd Addition	14	00			14	00							1
2	" " "	"	537			5600		"	14	00			14	00							2
3	" " "	"	538			5600		"	14	00			14	00							3
4	" " "	"	539			10500		"	26	25			26	25							4
5	" " "	"	540			9800		"	24	50			24	50							5
6	" " "	"	541			5600		"	14	00			14	00							6
7	" " "	"	542			5600		"	14	00			14	00							7
8	" " "	"	543			5600		"	14	00			14	00							8
9	" " "	"	544			5600		"	14	00			14	00							9
10	" " "	"	545			5600		"	14	00			14	00							10
11	" " "	"	546			5600		"	14	00			14	00							11
12	" " "	"	547			5600		"	14	00			14	00							12
13	" " "	"	548			5600		"	14	00			14	00							13
14	" " "	"	549			5600		"	14	00			14	00							14
15	Indiana-Michigan Electric Co.	122 E. Wayne St.	550			5600		"	14	00			0	00							15
16	" " "	"	551			5600		"	14	00			0	00							16
17	" " "	"	552			5600		"	14	00			0	00							17
18	" " "	"	553			5600		"	14	00			0	00							18
19	" " "	"	554			5600		"	14	00			0	00							19
20	" " "	"	555			5600		"	14	00			0	00							20
21	" " "	"	556			5600		"	14	00			0	00							21
22	" " "	"	557			5600		"	14	00			0	00							22
23	" " "	"	558			5600		"	14	00			0	00							23
24	" " "	"	559			5600		"	14	00			0	00							24
25	" " "	"	560			5600		"	14	00			0	00							25
26	" " "	"	561			5600		"	14	00			0	00							26
27	" " "	"	562			5600		"	14	00			0	00							27
28	" " "	"	E - Part on North			59371		"	148	43			0	00							28
29	Housing Authority of Ft. Wayne	1825 Morris St.	E - Part ly-ing E. of Free-man St. & S. of I & M R/W			437995		"	1094	99			1094	99							29
30																					30
31	Indiana-Michigan Electric Co.	122 E. Wayne St.				91000		Space-W. of Freeman St. & S.E. of Portage Blvd. in N.W. ¼ Sec. 9-30-12	227	50			0	00							31
32																					32
33																					33
34																					34
35																					35
36								Continued on Page 7													36
37																					37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

-7-

Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195* 8 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195* 8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ _____

Total area of property assessed _____ *square feet.*

Cost per square foot $ _____

Total cost of work done by contractor $ _____

Total assessment against abutting property $ _____

" " " property in district $ _____

Total cost, whole district $ _____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Housing Authority of Ft. Wayne	1825 Morris St.	413			5600		Commercial 3rd Addition	14	00				14	00							1
2	" " "	"	414			5600		"	14	00				14	00							2
3	" " "	"	415			5600		"	14	00				14	00							3
4	" " "	"	416			5600		"	14	00				14	00							4
5	" " "	"	417			5600		"	14	00				14	00							5
6	" " "	"	418			5600		"	14	00				14	00							6
7	" " "	"	419			5600		"	14	00				14	00							7
8	" " "	"	420			5600		"	14	00				14	00							8
9	" " "	"	421			5600		"	14	00				14	00							9
10	" " "	"	422			5600		"	14	00				14	00							10
11	" " "	"	423			5600		"	14	00				14	00							11
12	" " "	"	424			5600		"	14	00				14	00							12
13	" " "	"	425			5600		"	14	00				14	00							13
14	Ft. Wayne Young Men's Christian Assn.	226 E. Wash. Blvd.	426			5600		"	14	00				14	00							14
15	" " " "	" "	427			5600		"	14	00				14	00							15
16	" " " "	" "	428			5600		"	14	00				14	00							16
17	" " " "	" "	429			5600		"	14	00				14	00							17
18	" " " "	" "	430			5600		"	14	00				14	00							18
19	" " " "	" "	431			5600		"	14	00				14	00							19
20	" " " "	" "	432			5600		"	14	00				14	00							20
21	Butler, Alvin & Mable & Dixie Rozena	2917 Culbertson St.	412			5600		"	14	00				14	00							21
22	" " " "	"	411			5600		"	14	00				14	00							22
23	Housing Authority of Ft. Wayne	1825 Morris St.	410			5600		"	14	00				14	00							23
24	" " "	"	409			5600		"	14	00				14	00							24
25	" " "	"	408			5600		"	14	00				14	00							25
26	" " "	"	407			5600		"	14	00				14	00							26
27	" " "	"	406			5600		"	14	00				14	00							27
28	Dixie, Timothy & Sadie	528 E. Masterson Ave.	405			5600		"	14	00				14	00							28
29	Housing Authority of Ft. Wayne	1825 Morris St.	404			5600		"	14	00				14	00							29
30	" " "	"	403			5600		"	14	00				14	00							30
31	" " "	"	402			5600		"	14	00				14	00							31
32	" " "	"	401			5600		"	14	00				14	00							32
33																						33
34																						34
35																						35
36																						36
37								Continued on Page 8														37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -8- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195* 8 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Soul's Harbor Chapel	1234 Burgess St.	400			5600		Commercial 3rd Addition	14	00			14	00							1
2	Thomas, Rasberry	2726 Taylor St.	399			5600		"	14	00			14	00							2
3	" "	"	398			5600		"	14	00			14	00							3
4	" "	"	397			5600		"	14	00			14	00							4
5	" "	"	396			5600		"	14	00			14	00							5
6	Thomas, Rasberry & Sophie	2726 Taylor St.	395			5600		"	14	00			14	00							6
7	Thomas, Rasberry	"	394			5600		"	14	00			14	00							7
8	Stuart, Gladys E.	2632 Culbertson St.	393			5600		"	14	00			14	00							8
9	Jefferson Realty Co.	c/o Sam Wolf 301 Standard Bldg.	390			5600		"	14	00			14	00							9
10	Long, Eddie	2417 Kenwood Ave.	389			5600		"	14	00			14	00							10
11	" "	"	388			5600		"	14	00			14	00							11
12	Randolph, Alexander & Sarah	1028 Hugh St.	387			5600		"	14	00			14	00							12
13	Wargo, Anna Evelyn	216 W. Superior St.	386			5600		"	14	00			14	00							13
14	Wright, Winston	% W. Miller 507 Strauss	385			5600		"	14	00			14	00							14
15	" "	"	384			9800		"	24	50			24	50							15
16	Lechor, Paul & Luba	1724 Alabama Ave.	383			8680		"	21	70			21	70							16
17	Stuart, Samuel E, & Gladys	2632 Culbertson St.	382			5600		"	14	00			14	00							17
18	Del Gado, Roger	2612 Taylor St.	381			5600		"	14	00			14	00							18
19	Stuart, Samuel E. & Gladys	2632 Culbertson St.	380			5600		"	14	00			14	00							19
20	Patterson, Archie E. Jr. & Lena R.	2620 Taylor St.	379			5600		"	14	00			14	00							20
21	Johnson, Jerry & Hattie	2622 Taylor St.	378			5600		"	14	00			14	00							21
22	Johnson, Jerry	"	377			5600		"	14	00			14	00							22
23	Ware, Melvin Black	2704 Taylor St.	374			5600		"	14	00			14	00							23
24	Shepherd, Wilbur; Learnteen Rebecca	2710 Taylor St.	373			5600		"	14	00			14	00							24
25	Curtis, George	2501 Graeter St.	372			5600		"	14	00			14	00							25
26	Frankenstein, Solly K.	225 E. Berry St.	371			5600		"	14	00			14	00							26
27	Goldsby, Norwood E. & Frank S.	2722 Taylor St.	370			5600		"	14	00			14	00							27
28	Thomas, Rasberry	2726 Taylor St.	369			5600		"	14	00			14	00							28
29	" "	"	368			5600		"	14	00			14	00							29
30	Jones, John H. & Willie L.	2118 S. Lafayette St.	367			5600		"	14	00			14	00							30
31	Jackson, Lee & Cora	2814 Taylor St.	366			5600		"	14	00			14	00							31
32	Heller, John C. Est.	c/o Eugene Heller 2216 Alabama Ave.	365			5600		"	14	00			14	00							32
33	Micheaux, Josie Lee & McElvene, Pauline	1338 Eliza St.	364			5600		"	14	00			14	00							33
34																					34
35																					35
36																					36
37								Continued on Page 9													37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -9- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195*8*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Preston, Victor M. & Lucille M.	2820 Taylor St.	363			5600		Commercial 3rd Addition	14	00				14	00							1
2	Rosenwinkel, Walter F.	2528 Hoagland Ave.	362			5600		"	14	00				14	00							2
3	Royal, Richard & Elizabeth	2147 Weisser Pk.	361			5600		"	14	00				14	00							3
4	Rosenwinkel, Walter F.	2528 Hoagland Ave.	360			5600		"	14	00				14	00							4
5	Bryant, Wilson & Della	2922 Taylor St.	359			5600		"	14	00				14	00							5
6	English, Robert & Thelma	2910 Taylor St.	358			5600		"	14	00				14	00							6
7	" " "	"	357			5600		"	14	00				14	00							7
8	Bryant, Wilson & Della	2922 Taylor St.	356			5600		"	14	00				14	00							8
9	" " "	"	355			5600		"	14	00				14	00							9
10	Rosenwinkel, Walter F.	2528 Hoagland Ave.	353			5130		Commercial 2nd Addition	12	83				12	83							10
11	" "	"	352			5130		"	12	83				12	83							11
12	" "	"	351			5130		"	12	83				12	83							12
13	" "	"	350			5130		"	12	83				12	83							13
14	" "	"	349			5130		"	12	83				12	83							14
15	" "	"	348			5130		"	12	83				12	83							15
16	" "	"	347			5130		"	12	83				12	83							16
17	" "	"	346			5130		"	12	83				12	83							17
18	Craig, Arthur F. & Goldie M.	2015 Freeman St.	345			5130		"	12	83				12	83							18
19	Preston, Justus P. & Nellie F.	2815 Taylor St.	344			5771		"	14	43				14	43							19
20	" " "	"	343			5771		"	14	43				14	43							20
21	" " "	"	342			5771		"	14	43				14	43							21
22	Garvin, John Henry	3109 Taylor St.	341			5771		"	14	43				14	43							22
23	Frankenstein, Solly K.	225 E. Berry St.	340			5771		"	14	43				14	43							23
24	Leo Mennonite Church	c/o Levi Yoder R.R. #2, Grabill, Ind.	339			5771		"	14	43				14	43							24
25	Scott, Charles R.	c/o C.E. Heck 2405 Poinsette	338			5130		"	12	83				12	83							25
26	Blauvelt, Carl & Irene	3722 Bowser Ave.	337			5130		"	12	83				12	83							26
27	Tapp, Pearl & Flora	3021 Taylor St.	336			5130		"	12	83				12	83							27
28	" " "	"	335			5130		"	12	83				12	83							28
29	Phinezy, Eva	2114 Strathmore St.	334			5130		"	12	83				12	83							29
30	Phinezy, Ada & Eva Jean	"	333			5130		"	12	83				12	83							30
31	Dixie, William & Bettie L.	2116 Strathmore St.	332			5130		"	12	83				12	83							31
32	Moore, Moses & Annie B.	2122 Morris St.	331			5130		"	12	83				12	83							32
33	Royal, Richard	2147 Weisser Pk.	330			5130		"	12	83				12	83							33
34																						34
35																						35
36								Continued on Page 10														36
37																						37
38																						38
39								Total														39

I hereby certify that the above Estimate is correct. _____

City Controller

300

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195*8*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Ybarra, Eloisa	2111 Strathmore St.	327			5130		Commercial 2nd Addition	12	83			12	83							1
2	Ybarra, Cirilo	"	326			5130		"	12	83			12	83							2
3	Collins, Clifton W.	2113 Strathmore St.	325			5130		"	12	83			12	83							3
4	" "	"	324			5130		"	12	83			12	83							4
5	Masiel, Emma R.	2027 Strathmore St.	323			5130		"	12	83			12	83							5
6	" "	"	322			5130		"	12	83			12	83							6
7	Henderson, Pervis & Theasel	730 W. Berry St.	321			5130		"	12	83			12	83							7
8	" " "	"	320			5130		"	12	83			12	83							8
9	" " "	"	319			5130		"	12	83			12	83							9
10	Tapp, Pearl & Flora	3021 Taylor St.	318			5771		"	14	43			14	43							10
11	" " "	"	317			5771		"	14	43			14	43							11
12	" " "	"	316			5771		"	14	43			14	43							12
13	Dempsey, Frances & Doris J.	416 W. Masterson St.	315			5771		"	14	43			14	43							13
14	Williams, John E.	2012 Catalpa St.	314			5771		"	14	43			14	43							14
15	" "	"	313			5771		"	14	43			14	43							15
16	Helm, Grace	Nurses Residence Oak Forest, Illinois	312			5130		"	12	83			12	83							16
17	Eldridge, Annie L. & George L.	2024 Morris St.	311			5130		"	12	83			12	83							17
18	Jones, Henry & Cornelia	2028 Morris St.	310			5130		"	12	83			12	83							18
19	" " "	"	309			5130		"	12	83			12	83							19
20	Shiloh Baptist Church	2032 Morris St.	308			5130		"	12	83			12	83							20
21	" " "	"	307			5130		"	12	83			12	83							21
22	Shull, Everett E. & Fannie	2106 Morris St.	306			5130		"	12	83			12	83							22
23	Duehmig, Eugene D. & Genevieve T.	2418 E. State Blvd.	305			5130		"	12	83			12	83							23
24	Moore, Moses & Annie B.	2122 Morris St.	304			5130		"	12	83			12	83							24
25	Bowens, Jessie owner of chest	2113 Morris St.	301			5130		"	12	83			12	83							25
26	Deininger, Geo. M. & Anna M. this one not recorded	508 E. Washington Blvd.	300			5130		"	12	83			12	83							26
27	Bryant, Mariah	2105 Morris St.	299			5130		"	12	83			12	83							27
28	Jordan, Samuel R. & Mariah	1356 Hugh St.	298			5130		"	12	83			12	83							28
29	Frankenstein, B.J.	225 E. Berry St.	297			5130		"	12	83			12	83							29
30	" "	"	296			5130		"	12	83			12	83							30
31	Yoder, Andrew & Mary	Grabill, Indiana	295			5130		"	12	83			12	83							31
32	Frankenstein, Solly K.	225 E. Berry St.	294			5130		"	12	83			12	83							32
33	Alexander, E.Z. & Lucy	2015 Morris St.	293			5130		"	12	83			12	83							33
34																					34
35																					35
36																					36
37								Continued on Page 11													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -11- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *1958, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *1958*

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Selby, Wm. H.	1321 Winter St.	292			5771		Commercial 2nd Addition	14 43			14 43							1
2	" "	"	291			5771		"	14 43			14 43							2
3	Alexander, E.Z. & Lucy	2015 Morris St.	290			5771		"	14 43			14 43							3
4	Lapadot, George G. & Mildred R.	2817 Taylor St.	289			5771		"	14 43			14 43							4
5	" " "	"	288			5771		"	14 43			14 43							5
6	" " "	"	287			5771		"	14 43			14 43							6
7	Gregory, Almeta	2016 Lafontain St.	286			5130		"	12 83			12 83							7
8	Demaree, Elmer	2020 Lafontain St.	285			5130		"	12 83			12 83							8
9	" "	"	284			5130		"	12 83			12 83							9
10	Taylor, Edward F. & Minie D.	2818 Moore Dr.	283			5130		"	12 83			12 83							10
11	Garvin, Henry & Inez	2032 Lafontain St.	282			5130		"	12 83			12 83							11
12	Robinson, Charles A. & Wilma S.	2104 Lafontain St.	281			5130		"	12 83			12 83							12
13	Williams, Houston & Cleomine	1304 McCulloch St.	280			5130		"	12 83			12 83							13
14	" " "	"	279			5130		"	12 83			12 83							14
15	Richard, Earl & Verna Mae	2114 Lafontain St.	278			5130		"	12 83			12 83							15
16	Thomas, Edgar M. & Mary L.	2115 Lafontain St.	275			5130		"	12 83			12 83							16
17	Micheaux, Josie Lee; McElveno, Pauline	1338 Eliza St.	274			5130		"	12 83			12 83							17
18	" " " "	"	273			5130		"	12 83			12 83							18
19	" " " "	"	272			5130		"	12 83			12 83							19
20	Ellis, Marion & Edna	2023 Lafontain St.	271			5130		"	12 83			12 83							20
21	Maple, Claude L.	2021 Lafontain St.	270			5130		"	12 83			12 83							21
22	Hoopengardner, David N. & Violet D.	1136 Barthold St.	269			5130		"	12 83			12 83							22
23	Medsker, Floyd G. & Mildred	2017 Lafontain St.	268			5130		"	12 83			12 83							23
24	" " "	"	267			5130		"	12 83			12 83							24
25	Lapadot, George & Mildred	2817 Taylor St.	266			5771		"	14 43			14 43							25
26	Preston, Nellie F.	2815 Taylor St.	265			5771		"	14 43			14 43							26
27	Lapadot, George	2817 Taylor St.	264			5771		"	14 43			14 43							27
28	Tapp, Flora B. & Pearl D.	3021 Taylor St.	263			5771		"	14 43			14 43							28
29	Daniels, Marion D.	2805 Taylor St.	262			5771		"	14 43			14 43							29
30	Gligor, Niculai & Rosotta	2801 Taylor St.	261			5771		"	14 43			14 43							30
31	Frankenstein, B.J.	225 E. Berry St.	233			5130		"	12 83			12 83							31
32	" "	"	232			5130		"	12 83			12 83							32
33	" "	"	231			5130		"	12 83			12 83							33
34	" "	"	230			5130		"	12 83			12 83							34
35																			35
36																			36
37																			37
38								Continued on Page 12											38
39																			39
								Total											

I hereby certify that the above Estimate is correct.

_____
City Controller

302

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -12- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* - 102 *195*8*, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Lecher, Paul & Luba	1724 Alabama Ave.	229			5130		Commercial 2nd Addition	12	83				12	83							1
2	" " "	"	228			5130		"	12	83				12	83							2
3	" " "	"	227			5130		"	12	83				12	83							3
4	" " "	"	226			5130		"	12	83				12	83							4
5	" " "	"	225			5130		"	12	83				12	83							5
6	American Hoist & Derrick Co.	2511 Taylor St.	224-Exc. E. 55'			2930		"	7	33				7	33							6
7	Genda, Awald C. & Lucy F.	2613 Raymond St.	224-E. 55'			2200		"	5	50				5	50							7
8	American Hoist & Derrick Co.	2511 Taylor St.	223			5130		"	12	83				12	83							8
9	" " "	"	222			5130		"	12	83				12	83							9
10	" " "	"	221			5130		"	12	83				12	83							10
11	" " "	"	220			5130		"	12	83				12	83							11
12	" " "	"	219			5130		"	12	83				12	83							12
13	" " "	"	218			5130		"	12	83				12	83							13
14	" " "	"	217			5130		"	12	83				12	83							14
15	" " "	"	216			5130		"	12	83				12	83							15
16	" " "	"	215			5130		"	12	83				12	83							16
17	Boswell, Garfield M. & Mollie G.	2623 Taylor St.	213			5771		"	14	43				14	43							17
18	" " "	"	212			5771		"	14	43				14	43							18
19	The First A.M.E. Zion Church	2619 Taylor St.	211-N. of Junk Ditch			3292		"	8	23				8	23							19
20	" " " " "	"	210-N. of Junk Ditch			1924		"	4	81				4	81							20
21	" " " " "	"	209-N. of Junk Ditch			641		"	1	60				1	60							21
22	American Hoist & Derrick Co.	2511 Taylor St.	211-S. of Junk Ditch			192		"	0	48				0	48							22
23	" " " "	"	210-S. of Junk Ditch			1283		"	3	21				3	21							23
24	" " " "	"	209-S. of Junk Ditch			2437		"	6	09				6	09							24
25	" " " "	"	208			5130		"	12	83				12	83							25
26	" " " "	"	207			5130		"	12	83				12	83							26
27	" " " "	"	206			5130		"	12	83				12	83							27
28	" " " "	"	205			5130		"	12	83				12	83							28
29	" " " "	"	204			5130		"	12	83				12	83							29
30	" " " "	"	203			5130		"	12	83				12	83							30
31	" " " "	"	202			5130		"	12	83				12	83							31
32	" " " "	"	201			5130		"	12	83				12	83							32
33	" " " "	"	200			5130		"	12	83				12	83							33
34																						34
35																						35
36								Continued on Page 13														36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -13- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195*8*, based upon the terms of the Contract of* Barney Mason Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	American Hoist & Derrick Co.	2511 Taylor St.	199			5130		Commercial 2nd Addition	12	83				12	83							1
2	" " " "	"	198			5130		"	12	83				12	83							2
3	" " " "	"	197			5130		"	12	83				12	83							3
4	" " " "	"	196			5130		"	12	83				12	83							4
5	" " " "	"	195			5130		"	12	83				12	83							5
6	" " " "	"	194			5130		"	12	83				12	83							6
7	" " " "	"	193			5130		"	12	83				12	83							7
8	" " " "	"	192			5130		"	12	83				12	83							8
9	" " " "	"	191			5130		"	12	83				12	83							9
10	" " " "	"	190			5130		"	12	83				12	83							10
11	" " " "	"	189-& ½ Vac. Alley on N.			5900		"	14	75				14	75							11
12	" " " "	"	188-& ½ Vac. Alley on S. exc. Tri. on N.W. Cor.			4210		"	10	53				10	53							12
13																						13
14	" " " "	"	187-&½ Vac. Alley on S.			6028		"	15	07				15	07							14
15	" " " "	"	186-& ½ Vac. Alley on S.			6028		"	15	07				15	07							15
16	General Dredging Co., Inc.	2200 Lafontain St.	17			13255		Rockhill Bros. Out Lot	33	14				33	14							16
17	" " " "	"				791450		Space-E. of Freeman St. & S. of Lot 17, Rockhill Bros. Out Lot Exc. S.W. Cor. in S.E.¼ Sec.9-30-12	1978	61				1978	61							17
18																						18
19	American Steel Supply Co.	2811 Freeman St.				148172		Space-E. of Freeman St. in S.E. ¼ Sec. 9-30-12	370	42				370	42							19
20																						20
21	Indiana-Michigan Electric Co.	122 E. Wayne St.				96097		Space-E. of Freeman St. & N. of Ontario St. in S.E. ¼ Sec. 9-30-12	240	23				0	00							21
22																						22
23	Lake Erie & Ft. Wayne R.R. Co.	2302 Taylor St.	18-Lying W. of Townsend St.			56032		Rockhill Bros. Out Lot	140	07				140	07							23
24	American Hoist & Derrick Co.	2511 Taylor St.	18-Lying E. of Townsend St.			58993		"	147	47				147	47							24
25	Virginia-Caroline Chemical Co.	2515 Taylor St.				411206		Space-9.44 Acres lying N. of Lot 5, Creed T. Banks Add. in S.E. ¼ Sec. 9-30-12	1027	98				1027	98							25
26																						26
27	Indiana Refining Co.	2302 Taylor St.				96250		Space-Bet. N.K.P. RR & Virginia-Caroline Chem. Co. in S.E. ¼ Sec. 9-30-12	240	62				240	62							27
28																						28
29	M. & D. South Realty Corp.	c/o Morton F. Haslacher, Acc. 640 Lincoln Tower				207705		Space Bet. McKinley Ave. & N.K.P. RR in S.E. ¼ Sec. 9-30-12	519	25				519	25							29
30																						30
31	American-Marietta Co., Inc.	Hayden Rd.				221463		Space-N. 397.6' of S. 817.6' Bet. McKinley Ave. & N.K.P. RR & N. of Miller St. in S.E. ¼ Sec. 9-30-12	553	65				553	65							31
32																						32
33																						33
34																						34
35																						35
36								Continued on Page 14														36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

304

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -14- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *1958, based upon the terms of the Contract of* Barney Masse Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Indiana-Michigan Electric Co.	C/o G.L. Bridgewater 2101 Spy Run Ave.				149177		Space-S. 420' at N.W. Cor. of McKinley Ave. & Miller St. in S.E. ¼ Sec. 9-30-12	372	93			372	93							1
2																					2
3	" " " "	"	5-N. 161.76' lying E. of Bright St.			83792		Creed T. Banks Add.	209	47			0	00							3
4																					4
5	Frankstein, Lester E.	225 E. Berry St.	5-Exc. N. 161.76' lying E. of Bright St.			274400		"	685	98			685	98							5
6																					6
7	Ace Auto Parts Inc.	Catalpa & Bright St.	4-S. 19.38'			5204		Creed T. Banks Sub.	13	01			13	01							7
8	Frankenstein, Solly K.	225 E. Berry St.	4-Exc. S. 19.38'			13156		"	32	89			32	89							8
9	" "	"	5			18360		"	45	90			45	90							9
10	Buckley, Dorothy	454 Bellefontaine Marion, Ohio	6			18360		"	45	90			45	90							10
11	Frankenstein, Bernard J.	225 E. Berry St.	7			18360		"	45	90			45	90							11
12	" "	"	8			18360		"	45	90			45	90							12
13	" "	"	9			22076		"	55	19			55	19							13
14	" "	"	10			22076		"	55	19			55	19							14
15	" "	"	11			18360		"	45	90			45	90							15
16	" "	"	12			18360		"	45	90			45	90							16
17	" "	"	13			18360		"	45	90			45	90							17
18	" "	"	14			18360		"	45	90			45	90							18
19	" "	"	15			18360		"	45	90			45	90							19
20	Frankenstein, Solly K. & Julia E.	226 E. Berry St.	16			18360		"	45	90			45	90							20
21	Indiana-Michigan Electric Co.	122 E. Wayne St.	17			18360		"	45	90			0	00							21
22	" " " "	"	18			18360		"	45	90			0	00							22
23	New York, Chicago & St. Louis R.R.	407 Central Bldg.				274525		Railroad Right of Way	686	29			0	00							23
24	R.D.M. Spring Realty Co.	126-12th St. N. Canton, Ohio	4-S. 226' of S.½			7250		Creed T. Banks Add.	18	13			18	13							24
25	Bosell, Isaac & Eva	631 Lawton Pl.	4-Exc. S. 226' of S½ Plus 5' of Vac. Banks Ave.			109548		"	273	86			273	86							25
26																					26
27	" " "	"	4-N½ & 5' of Vac. Banks Ave.			170229		"	425	56			425	56							27
28	Goggans, Carnage P. & Ruby L.		18			3625		LaFontain Gardens Add.	9	06			9	06							28
29	Butler, Walter M.	1304 Inwood Dr.	15			18039		"	45	10			45	10							29
30	Dixon, Arthur H.	2519 Lafontain St.	14			18039		"	45	10			45	10							30
31	Kelsey, Harold L.	1511 Oakland St.	11			18039		"	45	10			45	10							31
32	Ramsey, Emory & Flora J.	2800 Banks Ave.	10			17026		"	42	56			42	56							32
33	Daniel, Joseph	917 Alabama Ave.	7			17026		"	42	56			42	56							33
34																					34
35																					35
36																					36
37								Continued on Page 15													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -15- Department of Public Works, Fort Wayne, Ind., January 16 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195* 8 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195* 8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Elliott, Stephen E.	2312 Lafontain St.	6			17026		LaFountain Gardens Add.	42	56			42	56							1
2	" "	"	3			17026		"	42	56			42	56							2
3	Van Fleet, John A. & Harriet	2302 Lafontain St.	2			17026		"	42	56			42	56							3
4	Keegan, Hugh C.	430 Agnes St.	17			3625		"	9	06			9	06							4
5	Horne, Reppard Jr. & Bernice B.	2601 Morris St.	16			18039		"	45	10			45	10							5
6	Rosenwinkel, Walter F.	2528 Hoagland Ave.	13			18039		"	45	10			45	10							6
7	Gebhart, Frank B.	5019 Hayden Rd.	12			18039		"	45	10			45	10							7
8	Rosenwinkel, Walter F.	2528 Hoagland Ave.	9			17026		"	42	56			42	56							8
9	Brown, Fred L.; Jenkins, Mary A.	2311 Morris St.	8			17026		"	42	56			42	56							9
10	Harte, Edith F.	2317 Morris St.	5			17026		"	42	56			42	56							10
11	Latin American Council of Christian Churches	2315 Morris St.	4			17026		"	42	56			42	56							11
12	Schoeph, George M. Jr. & Ruth M.	2301 Morris St.	1			17026		"	42	56			42	56							12
13	Duehmig, Eugene T. & Genevieve T.	2418 E. State Blvd.	2			16520		Strathmore Gardens Add.	41	30			41	30							13
14	Gebhart, Albert & Sophia	3001 Miller Rd.	3			16254		"	40	63			40	63							14
15	Kinerk, Edward W. & Edith	2325 Strathmore St.	6			16254		"	40	63			40	63							15
16	Exner, Richard & Vivian	2413 Strathmore St.	7			16254		"	40	63			40	63							16
17	Budd, William H. & Sarah	2010 Bayer Ave.	10			16520		"	41	30			41	30							17
18	Beck, Abe	327 So. Cornell Cir.	1			16520		"	41	30			41	30							18
19	Brincefield, Robert G. & Imogene	2433 Glenwood Ave.	4			16254		"	40	63			40	63							19
20	Kinerk, Edward W. & Edith I.	2325 Strathmore St.	5			16254		"	40	63			40	63							20
21	Arick, Mildred E.	5707 Decatur Rd.	8			16254		"	40	63			40	63							21
22	Exner, Richard F. & Vivian R.	2413 Strathmore St.	9-N. 55'			7095		"	17	74			17	74							22
23	Kitchen, Dorothy V.	2417 Strathmore St.	9-Exc. N. 55'			9425		"	23	56			23	56							23
24	Davis, Will & Nora Lee	2906 Miller Rd.	85			5651		Strathmore Place Add.	14	13			14	13							24
25	" " "	"	84			5387		"	13	47			13	47							25
26	Beck, Abe	327 So. Cornell Cir.	83			5387		"	13	47			13	47							26
27	" "	"	82			5387		"	13	47			13	47							27
28	" "	"	81			5387		"	13	47			13	47							28
29	Miller, Orville	4233 Tacoma Ave.	80			5387		"	13	47			13	47							29
30	Rowland, Mabel E.	3302 Raymond St.	79			5387		"	13	47			13	47							30
31	" "	"	78			5387		"	13	47			13	47							31
32	Frankenstein, Bernard J.	225 E. Berry St.	77			5387		"	13	47			13	47							32
33	Mayer, Lawrence J. & Irene H.	1209 Dodge Ave.	76			5387		"	13	47			13	47							33
34																					34
35																					35
36								Continued on Page 16													36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

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City Controller

306

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

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approved by the Board of Public Works, the 18th *day of* November, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1	Von Gunten, Irvin W.	915 Rockhill St.	65			5387		Strathmore Place Add.	13	47					13	47							1
2	Powlen, Lura	3801 Avondale Dr.	64			5387		"	13	47					13	47							2
3	Von Derau, Lillian L.	Amber Rd. Roanoke, Indiana	63			5387		"	13	47					13	47							3
4	Dubrove, Jack	1258 N. Sweetzer Ave. Apt. 19 Hollywood, California	62			5387		"	13	47					13	47							4
5	Popp, Herman A.	2208 Alabama Ave.	61			5387		"	13	47					13	47							5
6	" "	"	60			5387		"	13	47					13	47							6
7	" "	"	59			5387		"	13	47					13	47							7
8	Walter, Otis B.	2409 Freeman St.	58			5387		"	13	47					13	47							8
9	Wartenbe, Harry A. & Leona V.	2501 Strathmore St.	57			5387		"	13	47					13	47							9
10	" " "	"	56			5387		"	13	47					13	47							10
11	Hodwick, J.W.	2506 Strathmore St.	55			5523		"	13	81					13	81							11
12	" "	"	54-N. 28'			3682		"	9	21					9	21							12
13	Adkisson, Agustive H. & Bet.	2510 Strathmore St.	54-S. 14'			1841		"	4	60					4	60							13
14	" " "	"	53			5523		"	13	81					13	81							14
15	" " "	"	52			5523		"	13	81					13	81							15
16	Popp, Herman A.	2208 Alabama Ave.	51			5523		"	13	81					13	81							16
17	" "	"	50			5523		"	13	81					13	81							17
18	" "	"	49			5523		"	13	81					13	81							18
19	Ritter, Donald G. & Helen J.	2616 Strathmore St.	48			5523		"	13	81					13	81							19
20	" " "	"	47			5523		"	13	81					13	81							20
21	" " "	"	46			5523		"	13	81					13	81							21
22	Pelz, Wayne E. & Virginia R.	926 Voetter Dr.	35			5523		"	13	81					13	81							22
23	" " "	"	34			5523		"	13	81					13	81							23
24	Clements, Lloyd T. & Anna Ruth	1427 Michigan Ave.	33			5523		"	13	81					13	81							24
25	Yoquelet, Paul L.	2320 Rehm Dr.	32			5523		"	13	81					13	81							25
26	" "	"	31			5523		"	13	81					13	81							26
27	Williams, Laura N.	1008 Hugh St.	30			5523		"	13	81					13	81							27
28	" "	"	29			5523		"	13	81					13	81							28
29	Cordell, Archie G.	108 Superior St.	28			5523		"	13	81					13	81							29
30	" "	"	27			5523		"	13	81					13	81							30
31	" "	"	26			5523		"	13	81					13	81							31
32	Goings, Richard E.	2401 Freeman St.	25			8153		"	20	38					20	38							32
33	Osborne, Harry D. & Betty J.	1711 Reckeweg Rd.	24			5523		"	13	81					13	81							33
34																							34
35																							35
36																							36
37								Continued on Page 17															37
38																							38
39								Total															39

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -17- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195* 8 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

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ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Popp, Herman A.	2208 Alabama Ave.	23			5523		Strathmore Place Add.	13	81			13	81							1
2	Miller, David C.	411 Water St. Ligonier, Ind.	22			5523		"	13	81			13	81							2
3	" "	"	21			5523		"	13	81			13	81							3
4	Yoquelet, Andrew A. & Norma L.	2303 Freeman St.	20			5523		"	13	81			13	81							4
5	" " "	"	19			5523		"	13	81			13	81							5
6	Orr, Robert K. & Doris	2319 Freeman St.	18			5794		"	14	49			14	49							6
7	Weaver, Rebecca B.	2302 Strathmore St.	17			5794		"	14	49			14	49							7
8	" "	"	16			5523		"	13	81			13	81							8
9	Mills, Howard L. & Mary	2430 Elyetta St.	15			5523		"	13	81			13	81							9
10	Weaver, Rebecca B.	2302 Strathmore St.	14			5523		"	13	81			13	81							10
11	" "	"	13			5523		"	13	81			13	81							11
12	Kalika, Louis & Sara	827 Hamilton Ave.	12			5523		"	13	81			13	81							12
13	" " "	"	11			8021		"	20	05			20	05							13
14	Walters, Otis	2409 Freeman St.	1-W. 132' exc. S. 150'			15840		Creed T. Banks Add.	39	60			39	60							14
15	Beard, Ernest L. & Dorothy R.	2411 Freeman St.	1-W. 132' of N. 50'			6600		"	16	50			16	50							15
16			= of S. 150'																		16
17	Wahrer, Edward J. & Malinda	3114 Banks Ave.	1-W. 132' of S. 100' &			13860		"	34	65			34	65							17
18			5' of Vac. Banks Ave.																		18
19	Behny, Marvin J. & Alma G.	2412 Strathmore St.	1-E. 132' Exc. S. 100'			21120		"	52	80			52	80							19
20	Brinker, Robert C. & Mary E.	4135 Daner Dr.	1-E. 132' of S. 100' &			13860		"	34	65			34	65							20
21			5' of Vac. Banks Ave.																		21
22	Ecker, Raymond G. & Ruth B.	2504 Freeman St.	33-N. 82.5' of E. 264'			21780		Hartman's Out Lots	54	45			54	45							22
23	Brammell, Gerald F. & Zora	2550 Freeman St.	33-N. 74' of S. 287.5' of E. 100'			1650		"	4	13			4	13							23
24																					24
25	Osborne, Harry D. & Betty J.	1711 Reckeweg Dr.	33-E. 491' exc. N. 82.5'			25180		"	62	95			62	95							25
26			of E. 264' & exc. N. 74' of																		26
27			S. 287.5' of E. 100'																		27
28	Ringenberg, Morris J.	Grabill, Indiana	33-W. 149' of E. 640'			14751		"	36	88			36	88							28
29			exc. S. 200' of W. 137.5'																		29
30	Indiana-Michigan Electric Co.	122 E. Wayne St.	33-60' R/W			5940		"	14	85			0	00							30
31	Berry, George	330 W. Baker St.	33-W. 566.5' N. of Junk Ditch			56084		"	140	21			140	21							31
32																					32
33																					33
34																					34
35								Continued on Page 18													35
36																					36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

308

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -18- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

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approved by the Board of Public Works, the 18th *day of* November, *195*8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Kruckeberg, August & Elizabeth	2501 Fillmore St.	34-W. 186.5' exc. S. 100'			42895		Hartmans Out Lots	107	23			107	23							1
2	Lombardo, Fred; Ashmore, Mary	2531 Fillmore St.	34-N. 50' of S. 100' of W. 186.5'			9325		"	23	31			23	31							2
3																					3
4	Osborne, Dale H. & Betty J.	1711 Rockeweg Rd.	34-S. 50' of W. 186.5'			9325		"	23	31			23	31							4
5	Kowelenko, Mykola & A.	1906 Freeman St.	34-E. 124' of W. 310.5'			40920		"	102	29			102	29							5
6	Hrebinnyk, Jakiw	3401 Geneva St.	34-E. 124' of W. 434.5'			40920		"	102	29			102	29							6
7	Beck, Abe	327 S. Cornell Cir.	34-E. 132' of W. 566.5'			43560		"	108	89			108	89							7
8	Indiana-Michigan Electric Co.	122 E. Wayne St.	34-60' R/W			19800		"	49	50			0	00							8
9	Kruckeberg, August & Elizabeth	2501 Fillmore St.	34-N. 109.5' of E. 640'			70080		"	175	18			175	18							9
10	Bieber, Ralph H.	1611 High St.	34-S. 109.5' of N. 219' of E. 640'			70080		"	175	18			175	18							10
11																					11
12	Doty, Joseph E.	c/o C. Snyder 2522 Freeman St.	34-S. 109.5' of E. 640'			70080		"	175	18			175	18							12
13	Richards, George E. & Geneva B.	2420 Freeman St.	35-Lying S.E. of Junk Ditch			107350		"	268	36			268	36							13
14	Johnson, John C. & Opal M.	2640 Fillmore St.	32			60440		"	151	09			151	09							14
15	Huffman, Verne A.	1225 Crescent Ave.	31			201464		"	503	64			503	64							15
16	Orr, Harold D. & Johanna I.	2430 Fillmore St.	30-S½			100732		"	251	82			251	82							16
17	Julian, Merritt F. & May M.	2412 Fillmore St.	30-N½			100732		"	251	82			251	82							17
18	Kuzeff, Samuel	2410 Fillmore St.	29			201464		"	503	64			503	64							18
19	Quisenberry, James L. & Muryl V.	2409 Ardmore Ave.	4			201464		"	503	64			503	64							19
20	Nord, Otto & Mathilda	4141 Euclid Ave.	3-N½			100732		"	251	82			251	82							20
21	Sheehan, Ronald C.	2511 Ardmore Ave.	3-S½			100732		"	251	82			251	82							21
22	" "	"	2-N. 99'			60440		"	151	09			151	09							22
23	Simmon, Donald W. & Evelyn M.	2515 Ardmore Ave.	2-S. 66' of N. 165'			40293		"	100	72			100	72							23
24	Castle, Charles D. & Grace	2529 Ardmore Ave.	2-S½			100732		"	251	82			251	82							24
25	Kostoff, Tanas & Luba	2627 Ardmore Ave.	1			60440		"	151	09			151	09							25
26	Fort Wayne Community Schools	1230 S. Clinton St.	40			149942		Second Interurban Acre Add.	374	84			374	84							26
27	" " " "	"	64			30340		"	75	85			75	85							27
28	" " " "	"	66			21780		"	54	45			54	45							28
29	" " " "	"	68			21780		"	54	45			54	45							29
30	" " " "	"	70			21780		"	54	45			54	45							30
31	" " " "	"	63			30920		"	77	30			77	30							31
32	" " " "	"	65			21780		"	54	45			54	45							32
33	" " " "	"	67			21780		"	54	45			54	45							33
34																					34
35																					35
36																					36
37								Continued on Page 19													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -19- Department of Public Works, Fort Wayne, Ind., January 10 1961

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Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $_____

Total area of property assessed _____ *square feet.*

Cost per square foot $_____

Total cost of work done by contractor $_____

Total assessment against abutting property $_____

" " " property in district $_____

Total cost, whole district $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Fort Wayne Community Schools	1230 S. Clinton St.	69			21780		Second Interurban Acre Add.	54	45			54	45							1
2	" " " "	"	102			31520		"	78	80			78	80							2
3	" " " "	"	100			21780		"	54	45			54	45							3
4	" " " "	"	98			21780		"	54	45			54	45							4
5	" " " "	"	96			21780		"	54	45			54	45							5
6	" " " "	"	94			21780		"	54	45			54	45							6
7	" " " "	"	101			32140		"	80	35			80	35							7
8	" " " "	"	99			21780		"	54	45			54	45							8
9	" " " "	"	97			21780		"	54	45			54	45							9
10	Boger, William I. & Dorothy M.	2204 Fillmore St.	95-E. 93.35'			10166		"	25	42			25	42							10
11	Dillman, Alfred P. & Maudie G.	826 W. Washington Blvd.	95-W. 106. 65'			11614		"	29	04			29	04							11
12	Frantz, George & Alma	2122 Fillmore St.	93			21780		"	54	45			54	45							12
13	Metel, Grigory & Lidia	2120 Fillmore St.	91			21780		"	54	45			54	45							13
14	Uetrecht, Amelia F.	c/o Luetta Uetrecht 6858 S. Throop St., Chic. 36, Ill.	89			21780		"	54	45			54	45							14
15	Fort Wayne Community Schools	1230 S. Clinton St.	39			561922		"	1404	80			1404	80							15
16	Griffin, Donald C. & Lucille	1030 E. Columbia St.	86			24376		Interurban Acre Add.	60	93			60	93							16
17	" " "	"	85			23250		"	58	12			58	12							17
18	Kuzeff, Sam & Irene	2410 Fillmore St.	79			23100		"	57	74			57	74							18
19	" " "	"	68			23025		"	57	55			57	55							19
20	Lutz, Earl & Blanche D.	2202 Elyetta St.	59			22950		"	57	37			57	37							20
21	" " "	"	58			22875		"	57	18			57	18							21
22	Meier, Ellison; Carrington, Gerald	702 Greenlawn Ave.	49			22800		"	57	00			57	00							22
23	Lutz, Earl R. & Blanche D.	2202 Elyetta St.	48			22725		"	56	80			56	80							23
24	" " "	"	36			24570		"	61	42			61	42							24
25	" " "	"	35			24548		"	61	36			61	36							25
26	" " "	"	24			24466		"	61	16			61	16							26
27	" " "	"	13			24385		"	60	95			60	95							27
28	Mills, Howard L. & Mary E.	2430 Elyetta St.	87-exc. N. 65'			18160		"	45	40			45	40							28
29	Tyler, Walter D. & Bernice	2426 Elyetta St.	87-N. 65'			13000		"	32	50			32	50							29
30	Young Mens Christian Assn.	226 E. Washington Blvd.	84			21780		"	54	45			54	45							30
31	Fairley, Marvis W. & J.	2330 Elyetta St.	69			21780		"	54	45			54	45							31
32	Wheelock, George H.	P.O. Box 663 Ft. Wayne, Ind.	67			21780		"	54	45			54	45							32
33	Fink, Michael		60			21780		"	54	45			54	45							33
34	Quickery, Louis J. & Mary E.	2210 Elyetta St.	57			21780		"	54	45			54	45							34
35																					35
36								Continued on Page 20													36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

310

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -20- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *1958, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *1958*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1	Lutz, Earl R. & Blanche L.	2202 Elyetta St.	50			21780		Interurban Acre Add.	54	45					54	45									1
2	" " "	"	47			21780		"	54	45					54	45									2
3	Murray, Mildred A. & Daniel	2130 Elyetta St.	37			21780		"	54	45					54	45									3
4	" " "	"	34			21780		"	54	45					54	45									4
5	Sappenfield, Martha E.	632 Cherry St.	25-S½			10890		"	27	22					27	22									5
6	Teeter, Ada G.	344 Penn Ave.	25-N½			10890		"	27	22					27	22									6
7	" "	"	23-S.	30'		6000		"	15	00					15	00									7
8	Beck, Abe & Ruth	327 S. Cornell Cir.	23-Exc. S. 30'			15780		"	39	45					39	45									8
9	Munch, Ambrose H.	2032 Elyetta St.	14			21780		"	54	45					54	45									9
10	Wybourn, Orley A. & Hazel M.	2425 Elyetta St.	88-W.	140'		21868		"	54	67					54	67									10
11	Schuck, Carl S. & Esta M.	2423 Elyetta St.	83-W.	140'		15246		"	38	11					38	11									11
12	Fink, Adam & Penelope Jo	3315 Middle St.	70-W.	140'		15246		"	38	11					38	11									12
13	Prine, Harry E. & Eliza E.	c/o George Armstrong 2023 Elyetta St.	66-W.	140'		15246		"	38	11					38	11									13
14	Magner, Albert E. & Margaret	2305 Elyetta St.	61-W.	140'		15246		"	38	11					38	11									14
15	Bobout, Harold E.	2225 Elyetta St.	56-W.	140'		15246		"	38	11					38	11									15
16	Haverstock, John L. & Ethel M.	2324 Crescent Ave.	51-W.	140'		15246		"	38	11					38	11									16
17	Bailey, Clyne A. & Margaret M.	3434 Portage Blvd.	46-W.	140'		15246		"	38	11					38	11									17
18	Dahman, Lester J. & Evaleen L.	3340 Middle St.	38-W.	70'		7623		"	19	06					19	06									18
19	Ness, Christine A.	3338 Middle St.	38-E. 70' of W. 140'			7623		"	19	06					19	06									19
20	Foulk, Everett C. & Kathleen E.	2518½ S. Hanna St.	33-W.	140'		15246		"	38	11					38	11									20
21	First Federal Savings & Loan Assn.	719 Court St.	26-W.	140'		15246		"	38	11					38	11									21
22	Indiana-Michigan Electric Co.	122 E. Wayne St.	22-S. 549' of W. 140'			7686		"	19	22					0	00									22
23	Swain, Alta Viola	2025 Elyetta St.	22-N. 54' of W. 140'			7560		"	18	90					18	90									23
24	" " "	"	15-S. 50' of W. 140'			7000		"	17	50					17	50									24
25	Armstrong, George F. & Dorothy J.	2023 Elyetta St.	15-N. 58.9' of W. 140'			8246		"	20	62					20	62									25
26	Gilbert, Martha; Cook, Cornelia A.	c/o Norman Null 3315 Middle St.	45			38550		"	96	37					96	37									26
27	Kreckman, Gwendolyn L.	2040 Henrietta St.	39			21780		"	54	45					54	45									27
28	" "	"	32			21780		"	54	45					54	45									28
29	" "	"	27			21780		"	54	45					54	45									29
30	Rose, Herman C. & Clara	2036 Henrietta St.	21			21780		"	54	45					54	45									30
31	Mason, Clarence C. & Joyce W.	2032 Henrietta St.	16			21780		"	54	45					54	45									31
32																									32
33																									33
34																									34
35								Continued on Page 21																	35
36																									36
37																									37
38																									38
39								Total																	39

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -21- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195* 8 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195* 6

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ _____

Total area of property assessed _____ *square feet.*

Cost per square foot $ _____

Total cost of work done by contractor $ _____

Total assessment against abutting property $ _____

" " " property in district $ _____

Total cost, whole district $ _____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Irmscher, Mary B.	2024 Florida Dr.	20-S.	28.9'		5780		Interurban Acre Add.	14	45			14	45							1
2	McCagg, Earl M. & Ilean A.	2041 Henrietta St.	20-S.	40' of N. 80'		8000		"	20	00			20	00							2
3	Buchwald, Arthur L. & Doris H.	2037 Henrietta St.	20-N.	40'		8000		"	20	00			20	00							3
4	Lechleidner, Herbert & Lenore	2025 Henrietta St.	17-S.	50'		10000		"	25	00			25	00							4
5	Crews, Mildred	1326 Stophlet St.	17-N.	58.9'		11780		"	29	45			29	45							5
6	Schuler, Harry F. & Ellen	2002 Freeman St.	18			21780		"	54	45			54	45							6
7	Hoffman, Herman M.	2408 Smith St.	19			21780		"	54	45			54	45							7
8	Ray, Milton M. & Estella M.	3429 Taylor St.	12			16988		"	42	47			42	47							8
9	" " "	"	11			21780		"	54	45			54	45							9
10	" " "	"	10			21780		"	54	45			54	45							10
11	Vardaman, Albertus & Hoyland	3335 Taylor St.	9			21780		"	54	45			54	45							11
12	" " "	"	8			21780		"	54	45			54	45							12
13	Price, Charles B. & Leone & Anna & Charles G.	3323 Taylor St.	7-W.	40'		8712		"	21	78			21	78							13
14	Indiana-Michigan Electric Co.	122 E. Wayne St.	7-E.	60'		13068		"	32	67			0	00							14
15	Clark, Clarence G. & Tressa M.	3315 Taylor St.	6-W.	53'		11543		"	28	86			28	86							15
16	Banks, Jeff J. & Imagene C.	3311 Taylor St.	6-E.	47'		10237		"	25	59			25	59							16
17	Eckrich, Peter "Est."	1025 Osage St.	5			21780		"	54	45			54	45							17
18	First Federal Savings & Loan Assn.	719 Court St.	4			21780		"	54	45			54	45							18
19	Selby, Wm. H.	2915 N. Anthony Blvd.	3-W.	50'		10890		"	27	23			27	23							19
20	F.H. Investment Corp.	3223 Taylor St.	3-E.	50'		10890		"	27	23			27	23							20
21	Schuler, Harry F. & Ellen	2002 Freeman St.	2			21780		"	54	45			54	45							21
22	" " "	"	1			21780		"	54	45			54	45							22
23	Indiana-Michigan Electric Co.	2101 Spy Run Ave.	15-E.	60'		6534		"	16	34			0	00							23
24	" " " "	"	22-E.	60'		6534		"	16	34			0	00							24
25	" " " "	"	26-E.	60'		6534		"	16	34			0	00							25
26	" " " "	"	33-E.	60'		6534		"	16	34			0	00							26
27	" " " "	"	38-E.	60'		6534		"	16	34			0	00							27
28	" " " "	"	46-E.	60'		6534		"	16	34			0	00							28
29	" " " "	"	51-E.	60'		6534		"	16	34			0	00							29
30	" " " "	"	56-E.	60'		6534		"	16	34			0	00							30
31	" " " "	"	61-E.	60'		6534		"	16	34			0	00							31
32	" " " "	"	66-E.	60'		6534		"	16	34			0	00							32
33	" " " "	"	70-E.	60'		6534		"	16	34			0	00							33
34																					34
35																					35
36																					36
37								Continued on Page 22													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

_____
City Controller

312

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -22- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195* 8 *, based upon the terms of the Contract of* Barney Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195* 8

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $

Total cost of work done by contractor ..... $

Total assessment against abutting property ..... $

" " " property in district ..... $

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE. FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1	Indiana-Michigan Electric Co.	2101 Spy Run Ave.	83-E.	60'		6534		Interurban Acre Add.	16	34					0	00									1
2	" " " "	"	88-E.	60'		7048		"	17	62					0	00									2
3	Hryntschenko, Mykyfort & Pilageja Lewis, LeRoy; Anson, Henry S.	2105 Ardmore Ave.	11-Exc. N. 140.5'			35301		Harrison Fosnaught's Sub.	88	23					88	23									3
4	Trustees: Jehovah Witness	2908 Witchwood Dr.	11-S.110.5' of N. 140.5'			31713		"	79	26					79	26									4
5	Leatherman, Harry K. & Verma H.	2019 Ardmore Ave.	11-N.	30'		8610		"	21	53					21	53									5
6	" " "	"	10			14350		"	35	88					35	88									6
7	Hamilton, Arthur A. & Elsie M.	2009 Ardmore Ave.	9			14350		"	35	88					35	88									7
8	" " "	"	8			14350		"	35	88					35	88									8
9	Ward, Evelyn A.	1702 Kinsmoor Ave.	7			14350		"	35	88					35	88									9
10	Hostman, Albert	1917 Ardmore Ave.	6			14350		"	35	88					35	88									10
11	Hostman, Florence A.	1919 Ardmore Ave.	5			14350		"	35	88					35	88									11
12	" "	"	4			11336		"	28	34					28	34									12
13	Gettmann, Wilbert J. & Pinkie F.	1903 Ardmore Ave.	3			11336		"	28	34					28	34									13
14	" " "	"	2			7462		"	18	66					18	66									14
15	" " "	"	1 & ½ Vac. St. on N.			38171		"	95	43					95	43									15
16	Sweet, George A.	3431 Taylor St.	38-Pt. E. of Harrison Fosnaughts			72310		Second Interurban Acre Add.	180	75					180	75									16
17			Sub., with 100'																						17
18			on Vac. George St. & 254.1' on																						18
19			Taylor St. plus Vac. George St.																						19
20	Sweet, George A. & Garnet A.	3431 Taylor St.	38-Pt. N.W. of Taylor St.			171626		"	429	04					429	04									20
21			& S. of Wildwood																						21
22			Pk. Add. Amd. Plus Vac. George St.																						22
23	Anthony Wayne Area Council (B.S.A.)		38-Pt. N. of Taylor St. &			46125		"	115	30					115	30									23
24			S.E. of Portage Blvd.																						24
25	Mesa Realty Inc.	1930 Freeman St.	1			27300		Fernhill Gardens Add.	68	25					68	25									25
26	Sweet Geo. A. & Garnet A.	3431 Taylor St.	2			9100		"	22	75					22	75									26
27	" " "	"	3			9100		"	22	75					22	75									27
28	" " "	"	4			9100		"	22	75					22	75									28
29	" " "	"	5			9100		"	22	75					22	75									29
30	" " "	"	6			9100		"	22	75					22	75									30
31	" " "	"	7			7500		"	18	75					18	75									31
32	" " "	"	8			7500		"	18	75					18	75									32
33	" " "	"	9			7500		"	18	75					18	75									33
34																									34
35																									35
36								Continued on Page 23																	36
37																									37
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -23- Department of Public Works, Fort Wayne, Ind., January 10 1961

We herewith report Estimate Roll for the construction of a Main *Sewer, in and along* For description see page 1

authorized by Main *Sewer Resolution No.* 102 *195*8, *based upon the terms of the Contract of* BARNEY Massa Construction Co., Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 18th *day of* November, *195*8

Zone I $0.0475 Per Sq. Ft.
Zone II $0.0275 Per Sq. Ft.
Zone III $0.0025 Per Sq. Ft.

Total length of Sewer .... *lineal feet.*
Cost per lineal foot per contractor's bid .... $ Unit Price
Total area of property assessed .... 13,531,125 *square feet.*
Cost per square foot .... $ See margin at left

Total cost of work done by contractor .... $ 232,081.67
City's Portion ~~XXXXXXXXXXXXXXXXXXXXXXXXXX~~ .... $ 161,452.96
~~XXXXXXXXXXXXXXXXXXXXXXXXXX~~ .... $
Total cost, whole district .... $ 70,628.71

ADCRAFT PTG. SERVICE. FORT WAYNE. IND.

Owner's Name	Address	Lot	Block	Out Lot	Square feet	Description	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number
Sweet, Geo. A. & Garnet A.	3431 Taylor St.	10			7500	Fernhill Gardens Add.	18 75		18 75						
" " "	"	11			7500	"	18 75		18 75						
" " "	"	12			7500	"	18 75		18 75						
" " "	"	13			7500	"	18 75		18 75						
" " "	"	14			7500	"	18 75		18 75						
" " "	"	15			7500	"	18 75		18 75						
" " "	"	16			7500	"	18 75		18 75						
" " "	"	17			7500	"	18 75		18 75						
" " "	"	18			10800	"	27 00		27 00						
" " "	"				124343	Space-N. of Taylor St., S.E. of Portage Ave. & W. of Fernhill Gardens Add. in N.W.¼ Sec. 9-30-12	310 85		310 85						
" " "	"				21000	Space-S. 52½' of E. 400' Lying Bet. Henrietta St. & Freeman St. in N.W. ¼ Sec. 9-30-12	52 50		52 50						
Kowalenko, Mykola & Anna	1906 Freeman St.				43200	Space-N. 108' of S. 160½' of E. 400' Lying Bet. Henrietta St. & Freeman St. in N.W.¼ Sec. 9-30-12	107 99		107 99						
Genth, Helen	1814 Freeman St.				65400	Space-S. 163.5' of N. 327' of E. 400' Lying Bet. Henrietta St. & Freeman St. in N.W. ¼ Sec. 9-30-12	163 49		163 49						
Murray, Clara C. & R.R.					81674	Space-W. 200' of E. 882' of N.W. ¼ Sec. 9-30-12, N. of Taylor St.	204 18		204 18						
		Total 13,531,125 Sq. Ft.					$70,628.71		$61,817.38						
City of Fort Wayne	City Hall						161,452.96		170,264.29						
						Total	$232,081.67		$232,081.67						
						Total amount due contractor	$232,081.67		$232,081.67						
						Total cost to property owners	-70,628.71		-61,817.38						
						Total cost to City of Fort Wayne	$161,452.96		$170,264.29						
						Total									

APPROVED Board of Public Works
L. F. Roembke
J. Lombard
B. Ward
Board of Public Works

I hereby certify that the above Estimate is correct. Edward Green
City Controller

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102

11

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
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36																								36
37																								37
38																								38
39																								39
								Total																

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 17 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at a proposed manhole to be located at Roy Street and the first alley north of Reynolds Street; thence in a southerly direction a distance of 97 ± lineal feet to the intersection of Roy Street and Reynolds Street; thence in an easterly direction a distance of 265 ± lineal feet terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 673 *1960, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Per Item Bid

Total area of property assessed 61,573 *square feet.*

Cost per square foot $ 0.0630856057

Total cost of work done by contractor $ 3,433.74

Advertising, Inspection & Engineering

Total assessment against abutting property $ 450.63

" " " *property in district* $ _____

Total cost, whole district $ 3,884.37

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Witte, Kenneth E. & Delores	1623 Roy St.	14			5760		Hagemans Sub. Addition	363	37			363	37							1
2	Gibson, Clemens A. & Marie	2817 Reynolds St.	20-W. 40' of S. 150'			6000		"	378	52			378	52							2
3	Gibson, Marie	"	20-Exc. W. 40' of S. 150'			13680		"	863	01			863	01							3
4	Screeton, Edwin A. & Mary S.	2905 Reynolds St.	21			36133		"	2279	47			2279	47							4
5				Total-61,573 Sq. Ft.					Total-$3884.37				Total-$3884.37								5
6																					6
7																					7
8																					8
9																					9
10			Total Amount Due Contractor						$3433.74												10
11			Total Amount Due City of Fort Wayne for Advertising						40.00												11
12			Total Amount Due City of Fort Wayne for Engineering						289.30												12
13			Total Amount Due City of Fort Wayne for Inspection						121.33												13
14									$3884.37												14
15																					15
16																					16
17																					17
18																					18
19																					19
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39																					39
								Total													

APPROVED Board of Public Works

P. F. Roemke

J. Lombard

B. Hare

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Glenn
City Engineer

~~City Controller~~

316

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
2																								2
3																								3
4																								4
5																								5
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36																								36
37																								37
38																								38
39																								39
								Total																

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., January 17 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at an existing manhole in the first easement North of Kenwood Avenue and 40 ± lineal feet west of the east property line of Lot 47, Elizabeth C. Hanna's Subdivision; thence in an easterly direction a distance of 40 ± lineal feet; thence in a northerly direction a distance of 163 ± lineal feet; thence in an easterly direction a distance of 502 ± lineal feet terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 674 *1960, based upon the terms of the Contract of* Coil Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 10th *day of* August, *1960*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 163,012 *square feet.*

Cost per square foot ..... $ 0.0296505779

Total cost of work done by contractor ..... $ 4,276.80

Advertising, Engineering & Inspection ~~*Total assessment against abutting property*~~ ..... $ 556.60

" " " *property in district* ..... $

Total cost, whole district ..... $ 4,833.40

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Stanger, Clarence & Helen	923 Kenwood Ave.	48-W.	46'		13174		Elizabeth C. Hanna's Sub.	390 62			390 62							1
2	McArthur, Earl & Margaret	925 Kenwood Ave.	48-46' W. of E. 50'			13179		"	390 76			390 76							2
3	Ball, Marvin & Lois	927 Kenwood Ave.	48-E.	50'		14330		"	424 89			424 89							3
4	Diller, Wm. A. & Evelyn G.	1005 Kenwood Ave.	49-W.	½		20359		"	603 66			603 66							4
5	Clark, Margaret	1009 Kenwood Ave.	49-E.	½		20371		"	604 01			604 01							5
6	Nye, Clifford B. & Helen C.	1017 Kenwood Ave.	50-W.	½		20383		"	604 37			604 37							6
7	Ross, Edwin D. & Irene I.	1019 Kenwood Ave.	50-E.	½		20394		"	604 69			604 69							7
8	Ross, Elmer D. & Luella	1021 Kenwood Ave.	51-W.	½		20405		"	605 02			605 02							8
9	Morelock, Mabel K.	1023 Kenwood Ave.	51-E.	½		20417		"	605 38			605 38							9
10				Total-		163,012	Sq. Ft.		total-$4,833.40			total-$4,833.40							10
11																			11
12																			12
13																			13
14																			14
15																			15
16								Total Amount Due Contractor	$4,276.80										16
17								Total Amount Due City of Fort Wayne for Advertising	40.00										17
18								Total Amount Due City of Fort Wayne for Engineering	380.11										18
19								Total Amount Due City of Fort Wayne for Inspection	136.49										19
20								Total	$4,833.40										20
21																			21
22																			22
23																			23
24																			24
25																			25
26																			26
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38																			38
39																			39
								Total											

CERTIFIED
Board of Works
P. F. Koenike
J. Lombard
B. Ward
Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee
City ~~Controller~~ ENGINEER

318

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineat feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Totat cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
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34																						34
35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., May 17 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1576 ± lineal feet, terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 676 *196*0, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 19th *day of* January, *196*1

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 709,202 *square feet.*

Cost per square foot ..... $ 0.0235191667

Total cost of work done by contractor ..... $ 15,436.00

Advertising, Inspection & Engineering ..... $ 1,243.84

" " " *property in district* ..... $

Total cost, whole district ..... $ 16,679.84

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Block	Lot	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Smith, Guy & Helen L.	2216 S. Bueter Rd.	1			44,410	Riverview Park Extended Addition	1044 49		1044 49							1
2	" " "	"	2-Exc. E. 140'			59,365	"	1396 22		1396 22							2
3	Herber, Arthur A. & Florence A.	2316 Kensington Blvd.	2-E. 140'			25,410	"	597 62		597 62							3
4	Bolerjack, Fred S. & Barbara A.	3406 N. Clinton St.	3			12,063	"	283 71		283 71							4
5	School City of Fort Wayne	1230 S. Clinton St.	4-Exc. E. 150'			184,229	"	4332 91		4332 91							5
6	Spicer, Gilbert C. & Maybelle	436 Livingston Ave.	4-W. 75' of E. 150'			23,418	"	550 77		550 77							6
7	Minard, George H. & Rose	440 Livingston Ave.	4-E. 75'			23,418	"	550 77		550 77							7
8	Kreigh, Lester L. & Wealthy E.	520 Livingston Ave.	5			124,900	"	2937 54		2937 54							8
9	" " "	"	6			62,977	"	1481 17		1481 17							9
10	Miller, Reed A. & Mary G.	219 W. Sherwood Terr.				39,930	Space-W. 220' of N. 181.5' S. of Brudi Ave.; N. of Livingston Ave. and E. of Blk. #2, Riverview Park Ext. Add. in S.W.¼ Sec. ~~26~~ 25-31-12	939 12		939 12							10
11																	11
12																	12
13	Congdon, Bruce K.	1225 Korte Ln.				16,335	Space-E. 90' of W. 310' of N. 181.5' S. of Brudi Ave. and N. of Livingston Ave. in S.W. ¼ Sec. ~~26~~ 25-31-12.	384 19		384 19							13
14																	14
15																	15
16	Brown, Arthur & Margaret	1104 Brudi Ave.				24,503	Space-E. 135' of W. 445' of N. 181.5' S. of Brudi Ave. and N. of Livingston Ave. in S.W. ¼ Sec. ~~26~~ 25-31-12.	576 29		576 29							16
17																	17
18																	18
19	Poulen, Klon R. & Hettie M.	3612 S. Hanna St.				68,244	Space-N. 181.5' S. of Brudi Ave. and N. of Livingston Ave. and W. of Feeder Canal exc. W. 445' in S.W. ¼ Sec. ~~26~~ 25-31-12.	1605 04		1605 04							19
20																	20
21																	21
22			Total - 709,202				Total - 16,679.84			Total - 16,679.84							22
23																	23
24																	24
25																	25
26																	26
27																	27
28			Total Amount Due Contractor					$15,436.00									28
29			Total Amount Due City of Fort Wayne for Engineering & Inspection					1,203.84									29
30			Total Amount Due City of Fort Wayne for Advertising					40.00									30
31							Total -	$16,679.84									31
32																	32
33																	33
34							CHANGE MADE 5-26-61 G.L.H.										34
35																	35
36																	36
37																	37
38																	38
39							Total										39

CERTIFIED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Green

City Controller

17 320

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																					1
2																					2
3																					3
4																					4
5																					5
6																					6
7																					7
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36																					36
37																					37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct. _____

City Controller

276

17

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., June 21 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at an existing sewer located 44 ± lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 ± lineal feet; thence in a northeasterly direction a distance of 109 ± lineal feet; thence in an easterly direction a distance of 39 ± lineal feet terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 678 *19*60, *based upon the terms of the Contract of* Earth Construction & Engineering Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 19th *day of* January, *19*61

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 123,322 *square feet.*

Cost per square foot ..... $ 0.0333997179

Total cost of work done by contractor ..... $ 3653.00

ADVERTISING, ENGINEERING & INSPECTION ..... $ 465.92

" " " *property in district* ..... $

Total cost, whole district ..... $ 4118.92

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hartzell, Lee J. "Est."	C/o Marion Shroyer 1219 Margaret Ave.	242			5686		Cambridge Hills Addition	189 91		189 91							1
2	" " "	"	243			6000		"	200 40		200 40							2
3	" " "	"	244			6000		"	200 40		200 40							3
4	" " "	"	245			6000		"	200 40		200 40							4
5	" " "	"	246			6000		"	200 40		200 40							5
6	" " "	"	247			6000		"	200 40		200 40							6
7	" " "	"	248			7550		"	252 16		252 16							7
8	" " "	"	249			6700		"	223 78		223 78							8
9	" " "	"	250			6700		"	223 78		223 78							9
10	" " "	"	251			7000		"	233 80		233 80							10
11	" " "	"	252			7500		"	250 49		250 49							11
12	" " "	"	253			4875		"	162 82		162 82							12
13	" " "	"	254			5625		"	187 87		187 87							13
14	Bobay, Thomas E. & Joan F.	2907 Stanford Ave.	255			6000		"	200 40		200 40							14
15	" " "	"	256-N. 15'			1800		"	60 12		60 12							15
16	Bonham, Roy D. & Anna M.	2901 Stanford Ave.	256-Exc. N. 15'			4200		"	140 28		140 28							16
17	" " "	"	257			6000		"	200 40		200 40							17
18	Kock, Raymond L. & Betty J.	2833 Stanford Ave.	258			6000		"	200 40		200 40							18
19	" " "	"	259-N½			3000		"	100 20		100 20							19
20	Hartzell, Lee J. "Est."	c/o Marion Shroyer 1219 Margaret Ave.	259-S½			3000		"	100 20		100 20							20
21	" " "	"	260			6000		"	200 40		200 40							21
22	Lahmeyer, William	2508 Paulding Rd.	261			5686		"	189 91		189 91							22
23			Total-123,322						Total-$4,118 92		Total-$4,118 92							23
24																		24
25																		25
26																		26
27								Total Amount Due Contractor	$3,653.00									27
28								Total Amount Due City of Fort Wayne for Advertising	40.00									28
29								Total Amount Due City of Fort Wayne for Engineering & Inspection	425.92									29
30									Total-$4,118.92									30
31																		31
32																		32
33																		33
34																		34
35																		35
36																		36
37																		37
38																		38
39																		39
								Total										

CONFIRMED Board of Public Works

P. F. Kaufman

J. Lombard

R. Ward

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gheen

City Controller

322

678

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																					1
2																					2
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36																					36
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38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____

City Controller

[illegible]

[illegible] Works
City Hall
Fort Wayne, Indiana

The undersigned, Elvin R. Kimmel, Jr. and Barbara N. Kimmel, husband and wife, owners of the following described real estate in Allen County, Indiana, to-wit:

Lots No. 24 and 25 in Slyman Park Section
B Addition to the City of Fort Wayne

hereby remonstrate against the preliminary assessment assessed against said lots in the amount of $[illegible] each, adopted by the Board of Public Works under Sewer Resolution No. [illegible] recorded in Sewer Assessment Roll No. [illegible] in the office of the Department of Public Works of the City of Fort Wayne, Indiana, for the reason that said lots 24 and 25 in said Addition are in fact one tract and that Lot No. 25 is inaccessible to any street and cannot be benefitted by said sewer.

Elvin R. Kimmel, Jr.

Barbara N. Kimmel

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 20, 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see below

authorized by Main *Sewer Resolution No.* 129 *196* 61, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *196* 61

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor $96,394.56

Engineering & Inspection ~~*Total assessment against abutting property*~~ ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district $102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Commencing at an existing manhole in the southeast corner of Lot 1, Westchester Addition; thence in a southeasterly direction a distance of 132 ± lineal feet; thence in an easterly direction in and along																		1
2	Warfield Street a distance of 1,292 ± lineal feet; thence in a northerly direction along the east line of the northwest ¼ of Section 25, Township 30 North, Range 12 East, a distance of 789 ± lineal feet;																		2
	thence in an easterly direction a distance of 703 ± lineal feet; thence in a northerly direction in and along Mercer Avenue a distance of 714 ± lineal feet; thence in an easterly direction along the first																		
3	easement north of Hollis Lane a distance of 1,573 ± lineal feet; thence in a northerly direction along the first easement west of South Anthony Boulevard a distance of 532 ± lineal feet; thence in an																		3
	easterly direction in and along Ake Road a distance of 104 ± lineal feet, terminating at a proposed manhole.																		
4	Branch A. Commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a northerly direction in and along Mercer Avenue a distance of 373 ± lineal feet,																		4
	terminating at a proposed manhole.																		
5																			5
6																			6
7								ZONE I											7
8	Foster, Howard & Gertie F.	1617 Ventura Ln.	24			22395		Sylvan Park Addition, Sec. A	758 83			758 83							8
9	Geyer, Robert C. & Helen F.	1703 Ventura Ln.	25			22395		"	758 83			758 83							9
10	Davenport, James D. & Ina I.	120 W. Concord Ln.	33-W. 181'			21087		Sylvan Park Addition, Sec. B	714 51			714 51							10
11	" " "	"	34-S. 18.5' of W. 181'			3349		"	113 48			113 48							11
12	Clinkenbeard, Howard N. & Willodean	3722 Warsaw St.	33-E. 90'			10485		"	355 27			355 27							12
13	" " "	"	34-E. 90' of S. 18.5'			1665		"	56 42			56 42							13
14	Earhardt, Victor G.	3327 Lillie St.	34-Exc. S. 18.5'			15312		"	518 83			518 83							14
15	" "	"	35			20325		"	688 69			688 69							15
16	Myers, Lester L. & Helen E.	3408 Butler Ct.	36			20325		"	688 69			688 69							16
17	Merriman, Mark D. & Armenda R.	6017 Winter St.	37			20325		"	688 69			688 69							17
18	First Federal Savings & Loan Assn.	719 Court St.	38			20325		"	688 69			688 69							18
19	Kerr, Joseph L. Jr.	1650 Ventura Ln.	39-E. 71'			5325		"	180 43			180 43							19
20	" "	"	40-E. 71'			5325		"	180 43			180 43							20
21	Purvis, Harry E. & Vivian L.	1700 Ventura Ln.	41-W. 90'			6750		"	228 71			228 71							21
22	" " "	"	42-W. 90'			6750		"	228 71			228 71							22
23	First Federal Savings & Loan Assn.	719 Court St.	41-E. 80' of W. 170'			6000		"	203 30			203 30							23
24	" " " "	"	42-E. 80' of W. 170'			6000		"	203 30			203 30							24
25	Carney, Eugene J. & Lucille J.	1780 Ventura Ln.	41-E. 130'			9750		"	330 37			330 37							25
26	" " "	"	42-E. 130'			9750		"	330 37			330 37							26
27	Ehrhardt, Victor and Nord, Otto	3327 Lillie St.	43			22500		"	762 39			762 39							27
28	" " " "	"	44			22500		"	762 39			762 39							28
29	" " " "	"	45			22500		"	762 39			762 39							29
30	Mueck, Aldolph & Hildegard	6016 S. Anthony Blvd.	46			22500		"	762 39			762 39							30
31	" " "	"	47			22500		"	762 39			762 39							31
32	" " "	"	48-Exc. W. 125'			20387		"	690 79			690 79							32
33	Berry, Louis J. & Nancy L.	1707 Hollis Ln.	48-W. 125'			14563		"	493 45			493 45							33
34																			34
35																			35
36								Continued on Page 2											36
37																			37
38																			38
39																			39
								Total											

I hereby certify that the above Estimate is correct.

City Controller

324

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer,* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *196* 61 *, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer _____ *lineal feet.*

Cost per lineal foot per contractor's bid $ Unit Price Bid

Total area of property assessed _____ *square feet.*

Cost per square foot $ See Margin at Left

Total cost of work done by contractor $ 96,394.56

Engineering & Inspection $ 5,993.60

" " " " *property in district* $ _____

Total cost, whole district $ 102,388.16

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hanes, Kenneth & Minnie	6102 Winter St.	17			13718		Sylvan Park Addition, Sec. B	464	82			464	82							1
2	Miller, Jerome C. & Olive M.	c/o Elmer Kiefer 1516 Farwood Ave.	18			12965		"	439	30			439	30							2
3	First Federal Savings & Loan Assn.	719 Court St.	19			11306		"	383	09			383	09							3
4	Rehn, William A. & Gloria Yvonne	1508 Ventura Ln.	20			11306		"	383	09			383	09							4
5	Torbeck, Arthur W. & Martha L.	6505 Decatur Rd.	21			11306		"	383	09			383	09							5
6	Hege, Robert H. & Beatrice	1416 Farwood Ave.	22			11306		"	383	09			383	09							6
7	Zurbrugg, Maurice E. & Lucille L.	606 E. Leith St.	23			11306		"	383	09			383	09							7
8	Kimmel, Elvin R. Jr. & Barbara N.	1402 Farwood Ave.	24			11487		"	389	22			389	22							8
9	" " "	"	25			11487		"	389	22			389	22							9
10	Zurbrugg, Maurice E. & Lucille L.	606 E. Leith St.	26			11306		"	383	09			383	09							10
11	Hege, Robert H. & Beatrice	1416 Farwood Ave.	27			11306		"	383	09			383	09							11
12	Torbeck, Arthur W. & Martha L.	6505 Decatur Rd.	28			11306		"	383	09			383	09							12
13	Rehn, William A. & Gloria Yvonne	1508 Ventura Ln.	29			11306		"	383	09			383	09							13
14	First Federal Savings & Loan Assn.	719 Court St.	30			11306		"	383	09			383	09							14
15	Miller, Jerome C. & Olive M.	c/o Elmer Kiefer 1516 Farwood Ave.	31			12965		"	439	30			439	30							15
16	Hanes, Kenneth & Minnie	6102 Winter St.	32			13718		"	464	82			464	82							16
17	Berton, David A. & Shirley A.	1114 Farwood Ave.	43			11427		Larcom Place Addition	387	19			387	19							17
18	Dehner, Henry L. & Donna M.	6220 Winchester Rd.	44			11294		"	382	68			382	68							18
19	" " "	"	45			11275		"	382	04			382	04							19
20	" " "	"	46			11257		"	381	43			381	43							20
21	" " "	"	47			11238		"	380	79			380	79							21
22	" " "	"	48			11220		"	380	18			380	18							22
23	First Federal Savings & Loan Assn.	719 Court St.	49			11201		"	379	53			379	53							23
24	" " " " "	"	50-W. 35'			5289		"	179	21			179	21							24
25	Lahrman, Woodrow C. & Hilda J.	1324 Farwood Ave.	50-E. 39'			5894		"	199	71			199	71							25
26	" " "	"	51			10138			343	51			343	51							26
27	May Realty Inc.	c/o H.M. Bowser 4616 Lafayette Esp.	52			10588			358	76			358	76							27
28	" " "	"	53			11170			378	48			378	48							28
29	" " "	"	54			11218			380	11			380	11							29
30	" " "	"	55			11188		"	379	09			379	09							30
31	" " "	"	56			11197		"	379	40			379	40							31
32	" " "	"	57			11207		"	379	74			379	74							32
33	" " "	"	58			11215		"	380	00			380	00							33
34	" " "	"	59			11225		"	380	35			380	35							34
35																					35
36																					36
37																					37
38								Continued on Page 3													38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

_____
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *196*1, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *196*1

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ~~*Total assessment against abutting property*~~ ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district ..... $ 102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Borton, David A.& Shirley A.	1114 Farwood Ave.	60			11235		Larcom Place Addition	380	68			380	68							1
2	Dehner, Henry & Donna	6220 Winchester Rd.	25			12032		"	407	69			407	69							2
3	Longsworth, Richard J. & Theresa J.	1131 Farwood Ave.	26			12032		"	407	69			407	69							3
4	Folt, Herman C.	R.R. #1, Monroeville, Ind.				303922		Space-E. of Hystone Dr., S. of Hollis Ln. & N.E. of Decatur Rd. in N.E. ¼ Sec. 25-30-12E.	10,298	03			10,298	03							4
5																					5
6	City of Fort Wayne City Hall	City Hall				580378		Area Outside City Limits	19,665	41			19,665	41							6
7																					7
8																					8
9								ZONE II													9
10	Mark, Mabel E.	5803 Decatur Rd.	2			31634		South Side Suburban Place	163	50			163	50							10
11	Hewes, Clarence R. & Minnie B.	5821 Decatur Rd.	3			27079		"	139	96			139	96							11
12	Ferguson, Ernest M. & Florence A.	5907 Decatur Rd.	4			33579		"	173	55			173	55							12
13	Borg, Herbert A. & Margaret E.	5915 Decatur Rd.	5			29006		"	149	92			149	92							13
14	Thiebolt, Clifford & Doris M.	5921 Decatur Rd.	6			24433		"	126	29			126	29							14
15	Flager, Adam H. & M. Jean	813 Ake Rd.	39			33216		"	171	69			171	69							15
16	Dahman, Eugene J. & Marguerite	831 Ake Rd.	38			33216		"	171	69			171	69							16
17	Ornston, Frank & Julia	~~Indianapolis Rd.~~ 909 Ake Rd.	37			33216		"	171	69			171	69							17
18	Fox, Edwin J. & Eleanor E.	921 Ake Rd.	36			33216		"	171	69			171	69							18
19	" " "	"	35			33216		"	171	69			171	69							19
20	Baker, Elsie L.	1001 Ake Rd.	34			33216		"	171	69			171	69							20
21	Bleke, Harold C. & Vera	1017 Ake Rd.	33			33216		"	171	69			171	69							21
22	Andrews, Roger J. & Marjorie L.	1106 Paulding Rd.	32			33216		"	171	69			171	69							22
23	Smith, James M. & Lorell I.	R.R. #10, Ft. Wayne, Ind.	31			33216		"	171	69			171	69							23
24	Wells, David W. & Alma E.	1101 Ake Rd.	30			33216		"	171	69			171	69							24
25	Shoemaker, Cliffton E.	1138 Paulding Rd.	29			33216		"	171	69			171	69							25
26	LaVine, Oscar & Susie M.	1214 Paulding Rd.	28			33216		"	171	69			171	69							26
27	Hyman, Dorothy M. & Riley, Mary Alice		27			33216		"	171	69			171	69							27
28	Perrin, Kermit F. & Marie	2828 Lake Ave.	26			33216		"	171	69			171	69							28
29	Doiron, Charles & Julia M.	1328 Paulding Rd.	25			33216		"	171	69			171	69							29
30	Kyrou, George C. & Ehlene A.	4135 Robinwood Ave.	24			29064		"	150	23			150	23							30
31	Skokloff, Christ & Kalopa	1122 Paulding Rd.	16			33216		"	171	69			171	69							31
32	Coty, George J. & Bertha V.	1128 Paulding Rd.	17			33216		"	171	69			171	69							32
33	Shoemaker, Cliffton E.	1138 Paulding Rd.	18			33216		"	171	69			171	69							33
34																					34
35																					35
36								Continued on Page 4													36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

326

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -4- Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *1961, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *19* 61

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district ..... $ 102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	LaVine, Oscar & Susie M.	1214 Paulding Rd.	19			33216		South Side Suburban Place	171	69			171	69							1
2	Hyman, Dorothy M. & Riley, Mary Alice		20			33216		"	171	69			171	69							2
3	Bosserman, Kenneth E.	1314 Paulding Rd.	21			33216		"	171	69			171	69							3
4	Doiron, Charles & Julia M.	1328 Paulding Rd.	22-W. 75'			20760		"	107	30			107	30							4
5	Tracey, Earl R. & Naomi E.	1115 W. 4th St.	22-E. 45'			12456		"	64	38			64	38							5
6	" " "	"	23			29064		"	150	22			150	22							6
7	Perkins, Hedwig & Klegnot, Alvin P. & Chester J.	2535 Cle-Elum	1			15250		Sylvan Park Addition, Sec. A	78	82			78	82							7
8	" " " "	" "	2			15000		"	77	53			77	53							8
9	Speakman, James D. & Sandra K.	612 Marston Ct.	3-E. 63'			15750		"	81	41			81	41							9
10	Bosserman, John E. & Susie L.	1712 Paulding Rd.	3-W. 12'			3000		"	15	51			15	51							10
11	" " "	"	4			18750		"	96	92			96	92							11
12	Payne, Richard F. & Doris C.	1626 Paulding Rd.	5			18750		"	96	92			96	92							12
13	Raymond, Elmer L. & Drusilla	1620 Paulding Rd.	6			18750		"	96	92			96	92							13
14	Brown, Herbert W. & Mildred I.	1610 Paulding Rd.	7-N ½			9375		"	48	46			48	46							14
15	" " "	"	8-N ½			9375		"	48	46			48	46							15
16	Schrantz, Edward F. & Loraine M.	2918 S. Anthony Blvd.	7-S ½			9375		"	48	46			48	46							16
17	" " "	"	8-S ½			9375		"	48	46			48	46							17
18	Redwanski, Wayne E. & Dorothy D.	5312 Winter St.	9			21900		"	113	20			113	20							18
19	Tremp, Noah	435 Bancroft St., San Diego, Calif.	10			21500		"	111	13			111	13							19
20	Oberlin, James O. & Rosellen M.	1510 Paulding Rd.	11			18750		"	96	92			96	92							20
21	Eickhorn, Agnes & Lausure, Wm.	1425 Sandford Rd.	12			18750		"	96	92			96	92							21
22	Hartzog, Virginia D. & Paul I.	1401 Ventura Ln.	13			20611		"	106	53			106	53							22
23	Meckstroth, David E. & Beverly L.	1405 Ventura Ln.	14			20567		"	106	31			106	31							23
24	Keck, Minerva Mae	1415 Ventura Ln.	15			20849		"	107	76			107	76							24
25	Bixby, Harvey F. & Leotta D.	1425 Ventura Ln.	16			21129		"	109	21			109	21							25
26	Lightning Homes Co., Inc.	3811 E. Pontiac St.	17			21410		"	110	66			110	66							26
27	Fort Wayne National Bank & Trust Co.	123 W. Berry St.	18			21692		"	112	12			112	12							27
28	Filler, Orville C.	7112 Decatur Rd.	19			21973		"	113	57			113	57							28
29	" " "	"	20			22254		"	115	03			115	03							29
30	Shaw, Donald & Dona J.	3934 Hoagland Ave.	21-S. 173.5'			13013		"	67	26			67	26							30
31	" " "	"	22-S. 173.5'			13013		"	67	26			67	26							31
32	Shreeve, Paul S. & Rosemary L.	5825 Winter St.	21-N. 125.1'			9382		"	48	49			48	49							32
33	" " "	"	22-N. 125.1'			9382		"	48	49			48	49							33
34																					34
35																					35
36																					36
37								Continued on Page 5													37
38																					38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -5- Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *19*61, *based upon the terms of the Contract of* John Dohner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *19*61

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ~~Total assessment against abutting property~~ ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district ..... $ 102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Foster, Howard & Gertie F.	1617 Ventura Ln.	23			22395		Sylvan Park Addition, Sec. A	115	76			115	76							1
2	Hoevel, Howard A. & Georgian	~~1723 Tecumseh St.~~ 5830 So. Anthony	26			14426		"	74	57			74	57							2
3	Lieberenz, Jee L. & Gladys E.	5836 S. Antheny Blvd.	27			14700		"	75	98			75	98							3
4	" " "	"	28			14700		"	75	98			75	98							4
5	Meadows, Robert F. & Helen L.	5920 S. Antheny Blvd.	29			14700		"	75	98			75	98							5
6	Lytton, Hugh J. & Lela C.	1406 Paulding Rd.				18750		Space-W. 75' of S. 250' of N. 300' of E½ of N.E. ¼ Sec. 25-30-12 E.	96	92			96	92							6
7																					7
8	Borton, Allen O. & Ruth P.	1410 Paulding Rd.				18750		Space-E. 75' of W. 150' of S. 250' of N. 300' of E½ of N.E. ¼ Sec. 25-30-12E.	96	92			96	92							8
9																					9
10	Monighan, John E. & Dora M.	1420 Paulding Rd.				37500		Space-E. 150' of W. 300' of S. 250' of N. 300' of E½ of N.E. ¼ Sec. 25-30-12E.	193	82			193	82							10
11																					11
12	Shinn, Paul H. & Catherine G.	6001 Decatur Rd.	1			6219		Glenece Park Addition	32	14			32	14							12
13	" " "	"	2			5261		"	27	19			27	19							13
14	" " "	"	3			4302		"	22	24			22	24							14
15	Hike, Harold W. & Naomi C.	810 Ake Rd.	4			5674		"	29	33			29	33							15
16	" " "	"	5			5681		"	29	36			29	36							16
17	Thomas, Edward F. & Joyce A.M.	1715 Webster St.	6			5688		"	29	40			29	40							17
18	" " "	"	7			5695		"	29	44			29	44							18
19	" " "	"	8			5702		"	29	47			29	47							19
20	" " "	"	9			5710		"	29	51			29	51							20
21	Mudrack, Andrew & Louise C.	908 Ake Rd.	10			5717		"	29	55			29	55							21
22	" " "	"	11			5724		"	29	59			29	59							22
23	Behling, Elmer F.	910 Ake Road	12			5731		"	29	62			29	62							23
24	" " "	"	13			5738		"	29	66			29	66							24
25	" " "	"	14			5746		"	29	70			29	70							25
26	" " "	"	15			5753		"	29	74			29	74							26
27	" " "	"	16			5760		"	29	77			29	77							27
28	" " "	"	17			5765		"	29	80			29	80							28
29	Null, Benjamin & Mary E.	921 Farwood Ave.	1			118665		Bittersweet Gardens Addition	613	36			613	36							29
30	Ayres, George L. & Virginia L.	6111 Decatur Rd.	2			20625		"	106	61			106	61							30
31	" " "	"	3			22275		"	115	14			115	14							31
32	Sorg, Delbert L. & Dwaine J.	6121 Decatur Rd.	4			22275		"	115	14			115	14							32
33	Burkhart, Anna Lee & Fear, John	1915 St. Andrew Lane	5			22005		"	113	74			113	74							33
34																					34
35																					35
36								Continued on Page 6													36
37																					37
38																					38
39								Total													39

Phone call 9/26/61

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., OCT 26 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *1961 based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *1961*

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ~~Total assessment against abutting property~~ ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district $102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Faor, John V. & Frances A.	6215 Decatur Rd.	6			20095		Bittersweet Gardens Addition	103	87					103	87							1
2	" " "	"	7			24208		"	125	13					125	13							2
3	" " "	"	8			26800		"	138	52					138	52							3
4	Sorg, Delbert L. & Dwaine J.	6121 Decatur Rd.	9			26886=		"	138	97					138	97							4
5	Ayres, George L. & Virginia L.	6111 Decatur Rd.	10			31641		"	163	55					163	55							5
6	" " "	"	11			31493		"	162	78					162	78							6
7	" " "	"	12			24375		"	125	99					125	99							7
8	Lebrecht, Fred C. & Dorothea L.	1002 Ake Rd.	1			12488		Larcom Place Addition	64	55					64	55							8
9	" " "	"	2			12032		"	62	19					62	19							9
10	Love, Lamerl S. & Dorothy B.	Columbia City, Indiana	3			12032		"	62	19					62	19							10
11	Whittenbarger, Carl V. & Louosa S.	1026 Ake Rd.	4			12032		"	62	19					62	19							11
12	" " "	"	5			12032		"	62	19					62	19							12
13	Bush, Charles R. & Emily M.	1038 Ake Rd.	6			12032		"	62	19					62	19							13
14	" " "	"	7			12032		"	62	19					62	19							14
15	Spice, Alfred & Besse A.	1412 W. Washington Blvd.	8			12032		"	62	19					62	19							15
16	Longsworth, Richard J. & Theresa J.	1131 Farwood Ave.	9			12032		"	62	19					62	19							16
17	May Realty, Inc.	c/o H.M. Bowser 4616 Lafayette Esp.	10			12032		"	62	19					62	19							17
18	" " "	"	11			12032		"	62	19					62	19							18
19	" " "	"	12			12032		"	62	19					62	19							19
20	First Federal Savings & Loan Assn.	719 Court St.	13			12032		"	62	19					62	19							20
21	Dull, Wayne W. & Doris S.	3345 S. Clinton St.	14			12032		"	62	19					62	19							21
22	Loechner, Carlton W. & Ida M.	1320 Ventura Ln.	15			12032		"	62	19					62	19							22
23	Johnson, Gerald H. & Helen B.	1326 Ventura Ln.	16			12032		"	62	19					62	19							23
24	Drake, Harry B. & Patricia L.	1330 Ventura Ln.	17			9833		"	50	82					50	82							24
25	First Federal Savings & Loan Assn.	719 Court St.	18			10378		"	53	64					53	64							25
26	Risser, Oscar & Vesta L.	1321 Farwood Ave.	19			12032		"	62	19					62	19							26
27	Meyer, James J. & Barbara J.	1319 Farwood Ave.	20			12032		"	62	19					62	19							27
28	First Federal Savings & Loan Assn.	719 Court St.	21			12032		"	62	19					62	19							28
29	Martin, Donald W. & Alice J.	1707 Oakland Ave.	22			12032		"	62	19					62	19							29
30	Dehner, Henry & Donna	6220 Winchester Rd.	23			12032		"	62	19					62	19							30
31	" " "	"	24			12032		"	62	19					62	19							31
32	Brown, Cornelius L. & Viola J.	1127 Farwood Ave.	27			12032		"	62	19					62	19							32
33	" " "	"	28			12032		"	62	19					62	19							33
34	Hoffert, Charles W. & Edna G.	1027 Farwood Ave.	29			12032		"	62	19					62	19							34
35																							35
36																							36
37																							37
38								Continued on Page 7															38
39																							39
								Total															

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -7- Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *19*61, *based upon the terms of the Contract of* John Dohner, Ind. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *19*61

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.9225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district ..... $ 102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hoffert, Charles W. & Edna G.	1027 Farwood Ave.	30			12032		Larcom Place Addition	62	19			62	19							1
2	" " "	"	31			12032		"	62	19			62	19							2
3	Love, William W. & Bernice F.	1023 Farwood Ave.	32			12032		"	62	19			62	19							3
4	Miller, Roscoe J. & Philena M.	1009 Farwood Ave.	33			12032		"	62	19			62	19							4
5	" " "	"	34-E. 4.4'			715		"	3	70			3	70							5
6	Cornell, Opal M.	1001 Farwood Ave.	34-Exc. E. 4.4'			11512		"	59	50			59	50							6
7	Smotherman, Marilyn D. & Nancy S.	1002 Farwood Ave.	35			11062		"	57	18			57	18							7
8	Miller, Glenn R. & Lola R.	1024 Farwood Ave.	36			11320		"	58	51			58	51							8
9	" " "	"	37			11318		"	58	50			58	50							9
10	" " "	"	38			11316		"	58	49			58	49							10
11	Bloom, Jesse H. & Margaret J.	1032 Farwood Ave.	39			11313		"	58	47			58	47							11
12	" " "	"	40			11311		"	58	46			58	46							12
13	Salyer, James E. & Mary M.	1110 Farwood Ave.	41			11309		"	58	45			58	45							13
14	Borton, David A. & Shirley A.	1114 Farwood Ave.	42			11307		"	58	44			58	44							14
15	" " "	"	61			11246		"	58	13			58	13							15
16	Salyer, James E. & Mary M.	1110 Farwood Ave.	62			11256		"	58	18			58	18							16
17	Bloom, Jesse H. & Marguerite J.	1032 Farwood Ave.	63			11267		"	58	24			58	24							17
18	" " "	"	64			11277		"	58	29			58	29							18
19	Miller, Glenn R. & Lola R.	1024 Farwood Ave.	65			11286		"	58	34			58	34							19
20	" " "	"	66			11298		"	58	40			58	40							20
21	" " "	"	67			11308		"	58	45			58	45							21
22	" " "	"	68			10905		"	56	37			56	37							22
23	Darroch, Albert C. & Soo K.	1209 E. Rudisill Blvd.	1			11763		Sylvan Park Addition, Sec. B.	60	80			60	80							23
24	Nash, Richard D. & Velma J.	1516 Ventura Ln.	2			11446		"	59	16			59	16							24
25	Borchert, Carl A. & Virginia M.	1510 Ventura Ln.	3			10265		"	53	06			53	06							25
26	Rehm, William J. & Gloria Y.	1508 Ventura Ln.	4			10547		"	54	52			54	52							26
27	Wolf, James F. & Mary K.	1416 Ventura Ln.	5			10830		"	55	98			55	98							27
28	Sorg, Henry J. & Phyllis A.	1414 Ventura Ln.	6			11113		"	57	44			57	44							28
29	Betley, Henry G. & Faye A.	4121 Monroe St.	7			11396		"	58	90			58	90							29
30	Baldwin, John & Eugenia	1408 Ventura Ln.	8			11865		"	61	33			61	33							30
31	Baker, Bernard	2223 Winter St.	9			12392		"	64	05			64	05							31
32	Hohenstein, Paul & Martha	1410 Ventura Ln.	10			12197		"	63	04			63	04							32
33	Eversole, Charles & Mary	3605 Plaza Dr.	11			12197		"	63	04			63	04							33
34																					34
35																					35
36																					36
37								Continued on Page 8													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

330

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -8- Department of Public Works, Fort Wayne, Ind., OCT 30 1961 OCT 30 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *196* 61 *, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *196* 61

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district ..... $ 102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Franklin, William E. & Joan	1419 Farwood Ave.	12			12197		Sylvan Park Addition, Sec. B.	63	04					63	04							1
2	Emerick, Ray P. & Carolyene	1507 Farwood Ave.	13			12197		"	63	04					63	04							2
3	Hohenstein, Robert C. & Geneva M.	1517 Farwood Ave.	14			12197		"	63	04					63	04							3
4	" " "	"	15=			13985		"	72	29					72	29							4
5	Rappold, Edward F. & Aina M.	1521 Farwood Ave.	16			14798		"	76	49					76	49							5
6	Hahn, George H. & Alice L.	6206 S. Anthony Blvd.	1			24000		Liechty Addition	124	05					124	05							6
7	Baker, Lawrence A. & Maxine D.	6214 S. Anthony Blvd.	2			24000		"	124	05					124	05							7
8	Bauer, Ernest J. & Edna L.	6222 S. Anthony Blvd.	3			24000		"	124	05					124	05							8
9	Toms, Dan S. & Fannie Lou	6230 S. Anthony Blvd.	4			24000		"	124	05					124	05							9
10	First Federal Savings & Loan Assn.	719 Court St.	5			24000		"	124	05					124	05							10
11	Blush, Richard O. & Berniece G.	6312 S. Anthony Blvd.	6			24000		"	124	05					124	05							11
12	Schwarzwalder, Royce & Dorothy	6320 S. Anthony Blvd.	7			24000		"	124	05					124	05							12
13	Yager, Leslie D. Jr. & Barbara L.	6328 S. Anthony Blvd.	8			24000		"	124	05					124	05							13
14	Yoder, Eugene & Beverly J.; & Harnish,	4822 Christofer Ln. Gene C. & Eugenia	9			24000		"	124	05					124	05							14
15	Rea Magnet Wire Co., Inc.	3610 E. Pontiac St.	10			24000	=	"	124	05					124	05							15
16	Stillwell, Howard K. & Martha E.	6424 S. Anthony Blvd.	11			24000		"	124	05					124	05							16
17	First Federal Savings & Loan Assn.	719 Court St.	12			24000		"	124	05					124	05							17
18	Meyer, Edwin W. & Margaret E.	6502 S. Anthony Blvd.	13			24000		"	124	05					124	05							18
19	Stevens, William H. & Marie G.	6510 S. Anthony Blvd.	14			24000		"	124	05					124	05							19
20	Davies, Ronald F. & Virginia D.	6522 S. Anthony Blvd.	15			29280		"	151	34					151	34							20
21	Hart, John M. & Ruth E.	6521 Winter St.	16			26450		"	136	72					136	72							21
22	Archinal, Dale E. & Iva M.	6515 Winter St.	17			21680		"	112	06					112	06							22
23	West, Billy Ray & Betty L.	6505 Winter St.	18			21680		"	112	06					112	06							23
24	Graham, Campbell E. & Helen K.	6431 Winter St.	19			21680		"	112	06					112	06							24
25	Bauermeister, Ernest & Agnes	6423 Winter St.	20			21680		"	112	06					112	06							25
26	Congdon, Paul E.	13421 Ravine Tr.	21			21680		"	112	06					112	06							26
27	Maupin, Gilbert P. & Judith R.	6407 Winter St.	22			21680		"	112	06					112	06							27
28	Doenges, Paul W. & Dorothy M.	6327 Winter St.	23			21680		"	112	06					112	06							28
29	Bunsold, George L. & Dorotha P.	6319 Winter St.	24			21680		"	112	06					112	06							29
30	Gatfield, Allen G. & Barbara L.	6311 Winter St.	25			21680		"	112	06					112	06							30
31	Pettus, Edward L. & Virginia L.	6303 Winter St.	26			21680		"	112	06					112	06							31
32	Dillman, Larry L. & Evelyn A.	1117 Nelson St.	27			21680		"	112	06					112	06							32
33																							33
34																							34
35																							35
36																							36
37								Continued on Page 9															37
38																							38
39																							39
								Total															

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -9- Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *19*61*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *19*61

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district ..... $ 102,388.16

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Doenges, William F. & Esther M.	3809 Central Dr.	28-W. 80' of E. 170'			6400		Liechty Addition	33	08			33	08							1
2	First Federal Savings & Loan Assn.	719 Court St.	28-W. 101'			8080		"	41	76			41	76							2
3	" " " " "	"	29-W. 101'			8080		"	41	76			41	76							3
4	" " " " "	"	30-W. 101'			8080		"	41	76			41	76							4
5	Taylor, Don G. & Valoria E.	1616 Hollis Ln.	28-E. 90'			7200		"	37	22			37	22							5
6	" " "	"	29-E. 90'			7200		"	37	22			37	22							6
7	" " "	"	30-E. 90'			7200		"	37	22			37	22							7
8	Simonis, George C. & Grace W.	1612 E. Hollis Ln.	29-W. 80' of E. 170'			6400		"	33	08			33	08							8
9	" " "	"	30-W. 80' of E. 170'			6400		"	33	08			33	08							9
10	Wandt, Leonard C. & Genevieve L.	6204 Winter St.	31			21900		Liechty 2nd Addition	113	20			113	20							10
11	Morin, Dorris J. & Geraldine M.	6212 Winter St.	32			20000		"	103	38			103	38							11
12	Krone, Norman C. & Jessie E.	6220 Winter St.	33			20000		"	103	38			103	38							12
13	Bone, Lester L. & Joan C.	6228 Winter St.	34			20000		"	103	38			103	38							13
14	Hevel, Wilbert G. & Dorothy A.	6304 Winter St.	35			20000		"	103	38			103	38							14
15	Warsco, Dorothy M. & Fred Warner	4908 E. State Blvd.	36			20000		"	103	38			103	38							15
16	Moore, Ted E. & Phyllis J.	6320 Winter St.	37			20000		"	103	38			103	38							16
17	First Federal Savings & Loan Assn.	719 Court St.	38			20000		"	103	38			103	38							17
18	Webb, Lewis F. & Margaret A.	6406 Winter St.	39			20000		"	103	38			103	38							18
19	Shuey, Joseph C. & Flossie Mae	6414 Winter St.	40			20000		"	103	38			103	38							19
20	Squires, Robert R. & Lura G.	6422 Winter St.	41			20000		"	103	38			103	38							20
21	Jonkons, Jon J. & Barbara R.	1923 E. Wahhington Blvd.	42			20000		"	103	38			103	38							21
22	Hawkins, C. Ralph & K. Joan	6510 Winter St.	43			20000		"	103	38			103	38							22
23	Brattain, Harry D. & Lucille A.	6516 Winter St.	44			20000		"	103	38			103	38							23
24	Snyder, Jack W. & Pauline L.	6522 Winter St.	45			20000		"	103	38			103	38							24
25	Felt, Herman C. & Lena & Allen R. & Evelyn J.	R.R. 1, Monroeville				884696		Space-E. of Hystone Dr., S. of Hollis Ln., W. of Liechty 2nd, N. of Gable Rd. in N.E. ¼ Sec. 25-30-12E.	4572	83			4572	83							25
26																					26
27																					27
28	Hohenstein, R. &. F.	1517 Farwood Ave.				19979		Space-E. of Decatur Rd. & N. of Former I & M R/W in N.E. ¼ Sec. 25-30-12E.	103	27			103	27							28
29	The auditor removed this parcel from the tax roll as property that does not exist. City of Fort Wayne must pay said assessment plus all interest and charges. MK 8/9/67																				29
30	Torbock, Arthur	6505 Decatur Rd.				208035		Space-E. of Decatur Rd. in N.E. ¼ Sec. 25-30-12E.	1075	28			1075	28							30
31																					31
32	Yanchoff, Slavka	6409 Decatur Rd.				236609		Space-E. of Decatur Rd. in N.E. ¼ Sec. 25-30-12E.	1222	98			1222	98							32
33																					33
34																					34
35																					35
36																					36
37								Continued on Page 10													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

332

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *19*61, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *19*61

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ..... $ 5,993.60

" " " *property in district* ..... $ 102,388.16

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Felt, Herman C. (Et Al)	R.R. 1, Monroeville, Ind.				108978		Space-N.E. of Decatur Rd., S. of Hollis Ln., & E. of Hystone Dr. in N.E. ¼ Sec. 25-30-12E.	563	28			563	28							1
2																					2
3	Hohenstein, R.	1517 Farwood Ave.				56250		Space-150' x 400' E. of Hystone Dr. in N.E. ¼ Sec. 25-30-12E.	290	75			290	75							3
4																					4
5	Hohenstein, D.J. & R.J.	6125 Hystone Dr.				15000		Space-150' x 100' E. of Hystone Dr. in N.E. ¼ Sec. 25-30-12E.	77	53			77	53							5
6																					6
7	Shoemaker, Clifton E. & Elizabeth	1138 Paulding Rd.	1			12240		Shoemaker Addition	63	27			63	27							7
8	Cutler, Elmer L. & Virginia E.	1215 Paulding Rd.	2			9945		"	51	40			51	40							8
9	Jackson, Earl E. & Mildred	1211 Paulding Rd.	3			9945		"	51	40			51	40							9
10	Stellhorn, Henry	608 E. Creighton Ave.	4			10251		"	52	99			52	99							10
11	Gallmeier, Alfred E. & Barbara J.	5708 Bowser Ave.	3			20167		Sunny Acres Addition	104	24			104	24							11
12	Pattee, Harry & Catherine	1301 Ridgewood Dr.	4			20167		"	104	24			104	24							12
13	Marshand, Forest E. & Burnetta	5628 Bowser Ave.	5			20167		"	104	24			104	24							13
14	Paxton, Robert & Florence	5624 Bowser Ave.	6			20167		"	104	24			104	24							14
15	Imel, John F. & Regena	5620 Bowser Ave.	7			20167		"	104	24			104	24							15
16	Melching, Robert J. & Irene E.	5616 Bowser Ave.	8			20167		"	104	24			104	24							16
17	Wyss, Clem F. & Eva A.	c/o John Snyder 5612 Bowser Ave.	9			20167		"	104	24			104	24							17
18	Fulcki, Joseph & Helen M.	5610 Bowser Ave.	10			20167		"	104	24			104	24							18
19	Sheffer, Elwood W. & Helen I.	5606 Bowser Ave.	11			20167		"	104	24			104	24							19
20	Watson, Orville E. & Amanda M.	5518 Bowser Ave.	12			20167		"	104	24			104	24							20
21	Ashley, Wm. J.	Prudenville, Michigan	13			20167		"	104	24			104	24							21
22	Hostetter, Thelma C.	5510 Bowser Ave.	14			20167		"	104	24			104	24							22
23	Breeden, Bethel & Lillian L.	5418 Bowser Ave.	15			20167		"	104	24			104	24							23
24	Landis, Ilan	5410 Bowser Ave.	16			20167		"	104	24			104	24							24
25	" "	"	17			20167		"	104	24			104	24							25
26	Puff, Edgar R. & Yvonne O.	5324 Bowser Ave.	18			20167		"	104	24			104	24							26
27	First Federal Savings & Loan Assn.	719 Court St.	19			20167		"	104	24			104	24							27
28	Archibald, Raymond E. & Wilma M.	5319 Bowser Ave.	20			18157		"	93	85			93	85							28
29	Frederick, Dale M. & Iris C.	5325 Bowser Ave.	21			18157		"	93	85			93	85							29
30	Redding, Lester B. & Geraldine	5411 Bowser Ave.	22			20167		"	104	24			104	24							30
31	" " "	"	23			20167		"	104	24			104	24							31
32	Klepsch, John & Frieda	5421 Bowser Ave.	24			20167		"	104	24			104	24							32
33	" " "	"	25			20167		"	104	24			104	24							33
34	" " "	"	26			20167		"	104	24			104	24							34
35																					35
36																					36
37																					37
38								Continued on Page 11													38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -11- Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *197* 61, *based upon the terms of the Contract of* John Dohner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *19*61

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ..... $ 5,993.60

" " " *property in district* ..... $ 102,388.16

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Bogner, Oliver E.	1215 W. Main St.	27			20167		Sunny Acres Addition	104	24			104	24							1
2	Imel, Ora A.	5605 Bowser Ave.	28			20167		"	104	24			104	24							2
3	Shaw, James W. & Babette	5609 Bowser Ave.	29			20167		"	104	24			104	24							3
4	Revett, William S. & Anna M.	5613 Bowser Ave.	30			20167		"	104	24			104	24							4
5	Barkley, Fred A. & Marjorie H.	1503 Paulding Rd.	31			20167		"	104	24			104	24							5
6	Routhier, Ronald J. & Norma L.	5625 Bowser Ave.	32			20167		"	104	24			104	24							6
7	Snyder, Myron & Thelma	5627 Bowser Ave.	33			20167		"	104	24			104	24							7
8	" " "	"	34			20167		"	104	24			104	24							8
9	Wolcott, Lloyd A. & Carma J.	5705 Bowser Ave.	35			20167		"	104	24			104	24							9
10	Reichard, Loren G. & Dorothy	5711 Bowser Ave.	36			20167		"	104	24			104	24							10
11	First Federal Savings& LOan Assn.	719 Court St.	37			20167		"	104	24			104	24							11
12	Maxwell, William E. & Nettie L.	5721 Bowser Ave.	38			25585		"	132	24			132	24							12
13	Barkley, Fred A. & Helen A.	1503 Paulding Rd.				212062		Space-375' x 580' N. of Paulding Rd. & E. of Sunny Acres Add. in S.E. ¼ Sec. 24-30-12E.	1096	11			1096	11							13
14																					14
15	Shamanoff, George	5730½ S. Anthony Blvd.	1			15360		Squires 2nd Addition	79	39			79	39							15
16	" "	"	2			11621		"	60	07			60	07							16
17	Koehlinger, Arnold & Luella	1907 Glenwood Ave.	3			11699		"	60	47			60	47							17
18	Klaehn, Harold J. & Ruth E.	1324 Maple Ave.	4			15474		"	79	98			79	98							18
19	" " "	"	5			11933		"	61	68			61	68							19
20	" " "	"	6			15711		"	81	21			81	21							20
21	Ebert, Ralph A. & Elmira May	1523 Paulding Rd.	7			15846		"	81	90			81	90							21
22	Freeman, Robert F. & Marianne L.	1515 Paulding Rd.	8			12280		"	63	47			63	47							22
23	" " "	"	9			12359		"	63	88			63	88							23
24	Shroyer, Glenn W. & Joye E.	5726 Winter St.	10			18563		"	95	95			95	95							24
25	Nuttle, Edgar A. & Geneive D.	5724 Winter St.	11			18563		"	95	95			95	95							25
26	Powell, Charles H. & Thelma A.	5722 Winter St.	12			18563		"	95	95			95	95							26
27	Jackson, Charles M. Jr. & Elma R.	5720 Winter St.	13			18563		"	95	95			95	95							27
28	Zimski, Raymond & Josephine	5718 Winter St.	14			18563		"	95	95			95	95							28
29	Wesling, William A.	5701 Winter St.	15			10200		"	52	72			52	72							29
30	Van Houten, Tommy L. & Betty J.	5719 Winter St.	16			10200		"	52	72			52	72							30
31	" " "	"	17			10200		"	52	72			52	72							31
32	Geschwell, Milton & Betty	5705 Winter St.	18			10200		"	52	72			52	72							32
33																					33
34																					34
35																					35
36																					36
37								Continued on Page 12													37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

334

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -12- Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For Description see Page 1

authorized by Main *Sewer Resolution No.* 129 *19*61, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Main *Sewer.*

approved by the Board of Public Works, the 21st *day of* April, *19*61

Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.0225626667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56
Engineering & Inspection
~~Total assessment against abutting property~~ ..... $ 5,993.60
" " " *property in district* ..... $
Total cost, whole district ..... $ 102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Klaehn, Harold J. & Ruth E.	1324 Maple Ave.	19			10200		Squires 2nd Addition	52	72			52	72							1
2	" " "	"	20			10125		"	52	33			52	33							2
3	" " "	"	21			10125		"	52	33			52	33							3
4	" " "	"	22			10125		"	52	33			52	33							4
5	" " "	"	23			10125		"	52	33			52	33							5
6	" " "	"	24			10125		"	52	33			52	33							6
7	Klaehn, Edward A. & Harold J. & William R.	1324 Maple Ave.	25			8250		"	42	64			42	64							7
8	" " "	" "	26			8250		"	42	64			42	64							8
9	" " "	" "	27			8250		"	42	64			42	64							9
10	" " "	" "	28			8250		"	42	64			42	64							10
11	" " "	" "	29			8250		"	42	64			42	64							11
12	" " "	" "	30			10500		"	54	27			54	27							12
13	Scott, O.G. & C.L.	5520 S. Anthony Blvd.				36582		Space-W. of Anthony Blvd. & N. of Squires 2nd Add. in S.E. ¼ Sec. 24-30-12E.	189	09			189	09							13
14																					14
15	Wright, S.F. & M.K.	5621 Winter St.				11382		Space-E. of Winter St. & N. of Squires 2nd Add. in S.E. ¼ Sec. 24-30-12E.	58	83			58	83							15
16																					16
17	Jacobus, E.E.	5714 Winter St.				11760		Space-W. of Winter St. & N. of Squires 2nd Add. in S.E. ¼ Sec. 24-30-12E.	60	79			60	79							17
18																					18
19	Bozo, H.E. & B.E.	3009 Stinson Ave.				40530		Space-N. of Squires 2nd Add. & E. of Sunny Acres Add. in S.E. ¼ Sec. 24-30-12E.	209	49			209	49							19
20																					20
21	Schlau, Wm. A. & M.L.	5504 Winter St.				52290		Space-W. of Winter St. in S.E. ¼ Sec. 24-30-12E.	270	28			270	28							21
22																					22
23	Hillo, P.H. & E.M.	2328 Miner St.				11424		Space-136' x 84' E. of Winter St. in S.E. ¼ Sec. 24-30-12E.	59	05			59	05							23
24																					24
25	Archer, H.W. & M.	5514 S. Anthony Blvd.				36540		Space-84' x 485' W. of Anthony Blvd. in S.E. ¼ Sec. 24-30-12E.	188	87			188	87							25
26																					26
27	Croghan, John R. & Iva A.	5418 S. Harrison St.				12600		Space-200' x 84' W. of Anthony Blvd. in S.E. ¼ Sec. 24-30-12E.	65	13			65	13							27
28																					28
29	Brandenburg, W.L. & M.A.	5510 Winter St.				23940		Space-W. 285' of E. 485' by 84' W. of Anthony Blvd. in S.E. ¼ Sec. 24-30-12E.	123	74			123	74							29
30																					30
31	Braun, J.J. & A.J.	5503 Winter St.				11424		Space-136' x 84' W. of Winter St. in S.E. ¼ Sec. 24-30-12E.	59	05			59	05							31
32																					32
33	Brandenburg, W.L. & M.A.	5510 Winter St.				52290		Space-W. of Winter St. in S.E. ¼ Sec. 24-30-12E.	270	28			270	28							33
34																					34
35																					35
36																					36
37																					37
38								Continued on Page 13													38
39																					39
								Total													

I hereby certify that the above Estimate is correct.

City Controller

335

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

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Zone I - $0.0338838035
Zone II - $0.0051688110
Zone III - $0.02256[illegible]6667

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... *square feet.*

Cost per square foot ..... $ See Margin at Left

Total cost of work done by contractor ..... $ 96,394.56

Engineering & Inspection ..... $ 5,993.60

" " " *property in district* ..... $

Total cost, whole district $102,388.16

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hilgeman, N.B.	5428 Winter St.				52290		Space-W. of Winter St. in S.E. ¼ Sec. 24-30-12E.	270	28			270	28							1
2																					2
3	Ricci, A. & D.	5435 Winter St.				24864		Space-E. of Winter St. in S.E. ¼ Sec. 24-30-12E.	128	52			128	52							3
4																					4
5	Holy Trinity Greek Orthodox Church					23100		Space-325' x 84' W. of Anthony Blvd. in S.E ¼ Sec. 24-30-12E.	119	40			119	40							5
6																					6
7	" " " " "					25200		Space-350' x 84' W. of Anthony Blvd. in S.E. ¼ Sec. 24-30-12E.	130	25			130	25							7
8																					8
9	Klinkenberger, E.C. & R.M.	5419 Winter St.				23772		Space-E. of Winter St. in S.E. ¼ Sec. 24-30-12E.	122	87			122	87							9
10																					10
11	Holy Trinity Greek Orthodox Church					50820		Space-W. of Winter St. in S.E. ¼ Sec. 24-30-12E.	262	68			262	68							11
12																					12
13	Imel, Ora A.	5605 Bowser Ave.				46200		Space-W. of Winter St. in S.E. ¼ Sec. 24-30-12E.	238	80			238	80							13
14																					14
15	" "	"				30660		Space-E. of Winter St. in S.E. ¼ Sec. 24-30-12E.	158	48			158	48							15
16																					16
17	Branning, L.R. & M.	5414 S. Anthony Blvd.				29400		Space-300' x 84' W. of Anthony Blvd. in S.E. ¼ Sec. 24-30-12E.	151	96			151	96							17
18																					18
19	Bowser, Wm. E. & Hovenstine, J.R.	4430 Oliver St.				25200		Space-350' x 84' W. of Anthony Blvd. in S.E. ¼ Sec. 24-30-12E.	130	25			130	25							19
20																					20
21	Erhardt, J.C. & J.V.	2343 Gay St.				30660		Space-E. of Winter St. & S. of Mount Vernon Park, Sec. 4 in S.E. ¼ Sec. 24-30-12E.	158	48			158	48							21
22																					22
23	" " "	"				43680		Space-W. of Winter St. & S. of Mount Vernon Park, Sec. 4 in S.E. ¼ Sec. 24-30-12E.	225	77			225	77							23
24																					24
25	Klachn, Edward A. & Harold J. & William R.	1324 Maple Ave.	31			10500		Squires 2nd Addition	54	27			54	27							25
26	" " " " "		32			10500		"	54	27			54	27							26
27	" " " " "		33			10500		"	54	27			54	27							27
28	" " " " "		34			10500		"	54	27			54	27							28
29	City of Fort Wayne	City Hall				1,273,559		Area Outside City Limits	6582	79			6582	79							29
30																					30
31																					31
32																					32
33																					33
34								Continued on Page 14													34
35																					35
36																					36
37																					37
38																					38
39								Total													39

I hereby certify that the above Estimate is correct.

City Controller

336

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

-14-

Department of Public Works, Fort Wayne, Ind., OCT 20 1961 19

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see Page 1

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Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1								ZONE III											1
2	Dale, Robert C. & Roselma	1015 Shore Dr.	39-W.	200'		15000		Sylvan Park Addition, Sec. B.	338 44			338 44							2
3	Habegger, Milo D. & June V.	1606 Ventura Ln.	40-W.	200'		15000		"	338 44			338 44							3
4			Total-10,378,490 Sq. Ft.						Total-$102,388.16			Total-$102,388.16							4
5																			5
6																			6
7																			7
8																			8
9			Total Amount Due Contractor						$96,394.56										9
10			Engineering and Inspection						5,993.60										10
11			Total Cost to Property Owners						$102,388.16										11
12																			12
13																			13
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15																			15
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34																			34
35																			35
36																			36
37																			37
38																			38
39																			39
								Total											

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee
City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 26 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer,* ~~on and along~~ commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a westerly direction in and along the first easement south of Farwood Avenue a distance of 1,037 ± lineal feet; thence in a northwesterly direction in and along the first easement east of Decatur Road a distance of 48 ± lineal feet, terminating at a proposed cleanout.

authorized by Local *Sewer Resolution No.* 680 *195* 61*, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* March, *196* 61

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 310,508 *square feet.*

Cost per square foot ..... $ 0.0313873717

Total cost of work done by contractor ..... $ 9,292.30

Advertising, Engineering & Inspection ~~Total assessment against abutting property~~ ..... $ 453.73

" " " property in district ..... $

Total cost, whole district ..... $ 9,746.03

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Smotherman, Eva F.	1002 Farwood Ave.	35			11062		Larcom Place Addition	347	21			347	21							1
2	Miller, Glenn R. & Lola R.	1024 Farwood Ave.	36			11320		"	355	31			355	31							2
3	" " "	"	37			11318		"	355	24			355	24							3
4	" " "	"	38			11316		"	355	18			355	18							4
5	Bloom, Jesse H. & Margaret J.	1032 Farwood Ave.	39			11313		"	355	09			355	09							5
6	" " "	"	40			11311		"	355	02			355	02							6
7	Salyer, James E. & Mary M.	1110 Farwood Ave.	41			11309		"	354	96			354	96							7
8	Borton, David A. & Shirley A.	1114 Farwood Ave.	42			11307		"	354	90			354	90							8
9	" " "	"	61			11246		"	352	98			352	98							9
10	Salyer, James E. & Mary M.	1110 Farwood Ave.	62			11256		"	353	30			353	30							10
11	Bloom, Jesse H. & Marguerite	1032 Farwood Ave.	63			11267		"	353	64			353	64							11
12	" " "	"	64			11277		"	353	96			353	96							12
13	Miller, Glenn R. & Lola R.	1024 Farwood Ave.	65			11286		"	354	24			354	24							13
14	" " "	"	66			11298		"	354	61			354	61							14
15	" " "	"	67			11308		"	354	93			354	93							15
16	" " "	"	68			10905		"	342	28			342	28							16
17	Ayres, George L. & Virginia L.	6111 Decatur Rd.	2			20625		Bittersweet Gardens Addition	647	36			647	36							17
18	" " "	"	3			22275		"	699	15			699	15							18
19	" " "	"	10			31641		"	993	12			993	12							19
20	" " "	"	11			31493		"	988	48			988	48							20
21	" " "	"	12			24375		"	765	07			765	07							21
22			Total-310,508 Sq. Ft.						Total-$9,746.03				Total-$9,746.03								22
23																					23
24																					24
25																					25
26																					26
27								Total Amount Due Contractor	$9,292.30												27
28								Total Amount Due City of Fort Wayne for Advertising	40.00												28
29								Engineering and Inspection	413.73												29
30								Total Cost to Property Owners	$9,746.03												30
31																					31
32																					32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39								Total													39

COMPTROLLED
Board of Public Works

P. E. Rumbke
H. M. Clauss
B. Ward
Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gee
City Controller

338

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
3																						3
4																						4
5																						5
6																						6
7																						7
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35																						35
36																						36
37																						37
38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: Department of Public Works, Fort Wayne, Ind., October 26 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, ~~xxxxxxxxx~~ commencing* at a proposed manhole at the first easement west of Winter Street and the first easement south of Farwood Avenue; thence in a southerly direction a distance of 1346 ± lineal feet, terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 683 *1961*, *based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* March, *1961*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 527,420 *square feet.*

Cost per square foot ..... $ 0.0211080164

Total cost of work done by contractor ..... $ 10,421.45

Advertising, Engineering & Inspection ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ ..... $ 711.34

" " " *property in district* ..... $

Total cost, whole district ..... $ 11,132.79

ADCRAFT PTG. SERVICE, FORT WAYNE IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Wendt, Leonard C. & Genevieve L.	6204 Winter St.	31			21900		Liechty 2nd Addition	462	27				462	27							1
2	Morin, Dorris J. & Geraldine M.	6212 Winter St.	32			20000		"	422	16				422	16							2
3	Krone, Norman C. & Jessie E.	6220 Winter St.	33			20000		"	422	16				422	16							3
4	Bone, Lester L. & Joan O.	6228 Winter St.	34			20000		"	422	16				422	16							4
5	Hevel, Wilbert G. & Dorothy A.	6304 Winter St.	35			20000		"	422	16				422	16							5
6	Warsco, Dorothy M. & Fred Warner	4908 E. State Blvd.	36			20000		"	422	16				422	16							6
7	Moore, Ted E. & Phyllis J.	6320 Winter St.	37			20000		"	422	16				422	16							7
8	First Federal Savings & Loan Assn.	719 Court St.	38			20000		"	422	16				422	16							8
9	Webb, Lewis F. & Margaret A.	6406 Winter St.	39			20000		"	422	16				422	16							9
10	Shrey, Joseph C. & Flossie Mae	6414 Winter St.	40			20000		"	422	16				422	16							10
11	Squires, Robert R. & Lura G.	6422 Winter St.	41			20000		"	422	16				422	16							11
12	Jenkins, Jon J. & Barbara R.	1923 E. Washington Blvd.	42			20000		"	422	16				422	16							12
13	Hawkins, C. Ralph & K. Joan		43			20000		"	422	16				422	16							13
14	Brattain, Harry D. & Lucile A.	6516 Winter St.	44			20000		"	422	16				422	16							14
15	Snyder, Jack W. & Pauline L.	6522 WinterSt.	45			20000		"	422	16				422	16							15
16	Felt, H.C. & L. & A.R. & E.	R.R. 1, Monroeville, Ind.				225,520		Space-S. of Hollis Ln., W. of Liechty 2nd. Add., & N. of Gable Rd. in N.E. ¼ Sec. 25-30-12E.	4760	28				4760	28							16
17																						17
18						Total-527,420 Sq. Ft.			Total-$11,132.79					Total-$11,132.79								18
19																						19
20																						20
21																						21
22																						22
23																						23
24								Total Amount Due Contractors	$10,421.45													24
25								Total Amount Due City of Fort Wayne for Advertising	40.00													25
26								Engineering and Inspection	671.34													26
27								Total Cost to Property Owners	$11,132.79													27
28																						28
29																						29
30																						30
31																						31
32																						32
33																						33
34																						34
35																						35
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37																						37
38																						38
39																						39
								Total														

CONFIRMED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

340

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
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36																									36
37																									37
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 26 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer,* ~~XXXXXXXXX~~ *commencing* at a proposed manhole at Ake Road and the first easement west of South Anthony Boulevard; thence in a northerly direction in and along the first easement west of South Anthony Boulevard a distance of 324 ± lineal feet; thence in a westerly direction in and along the first easement south of Paulding Road a distance of 225 ± lineal feet; thence in a northerly direction in and along the first easement east of Winter Street a distance of 130 ± lineal feet, terminating at a proposed manhole. LATERAL NO. 6a - commencing at a proposed manhole at the first easement south of Paulding Road and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 130 ± lineal feet, terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 685 *1961, based upon the terms of the Contract of* John Dehner, Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* March, *1961*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 222,461 *square feet.*

Cost per square foot ..... $ 0.0324258634

Total cost of work done by contractor ..... $ 6,851.90

Advertising, Engineering & Inspection ~~Total assessment against abutting property~~ ..... $ 361.59

" " " *property in district* ..... $

Total cost, whole district ..... $ 7,213.49

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Bosserman, John E. & Susie L.	1712 Paulding Rd.	3-W.	12'		3000	Sylvan Park Addition, Sec. A	97 28		97 28							1
2	" " "	"	4			18750	"	607 98		607 98							2
3	Payne, Richard F. & Doris C.	1626 Paulding Rd.	5			18750	"	607 98		607 98							3
4	Raymond, Elmer L. & Drusilla	1620 Paulding Rd.	6			18750	"	607 98		607 98							4
5	Brown, Herbert W. & Mildred I.	1610 Paulding Rd.	7-N½			9375	"	303 99		303 99							5
6	" " "	"	8-N½			9375	"	303 99		303 99							6
7	Schrantz, Edward F. & Loraine M.	2918 S. Anthony Blvd.	7-S½			9375	"	303 99		303 99							7
8	" " "	"	8-S½			9375	"	303 99		303 99							8
9	Shaw, Donald & Dona J.	3934 Hoagland Ave.	21-S.	173.5'		13013	"	421 96		421 96							9
10	" " "	"	22-S.	173.5'		13013	"	421 96		421 96							10
11	Shreeve, Paul S. & Rosemary L.	5825 Winter St.	21-N.	125.1'		9382	"	304 22		304 22							11
12	" " "	"	22-N.	125.1'		9382	"	304 22		304 22							12
13	Foster, Howard & Gertie F.	1617 Ventura Ln.	23			22395	"	726 18		726 18							13
14	Hoevel, Howard A. & Georgian	~~1723 Tecumseh Ave.~~ 5830 S. Anthony Blvd	26			14426	"	467 79		467 79							14
15	Lieberenz, Joe L. & Gladys E.	5836 S. Anthony Blvd.	27			14700	"	476 66		476 66							15
16	" " "	"	28			14700	"	476 66		476 66							16
17	Meadows, Robert F. & Helen L.	5920 S. Anthony Blvd.	29			14700	"	476 66		476 66							17
18			Total-222,461 Sq. Ft.					Total-$7,213.49		Total-$7,213.49							18

phone Call 9/26/61

Total Amount Due Contractor	$6,851.90
Total Amount Due City of Fort Wayne for Advertising	40.00
Engineering and Inspection	321.59
Total Cost to Property Owners	$7,213.49

CONFIRMED Board of Public Works

P. F. Reinhke

H. R. Clauss

Board of Public Works

Total

I hereby certify that the above Estimate is correct.

Edward Gee

City Controller

342

8 .685

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid..... $_____

Total area of property assessed..... _____ *square feet.*

Cost per square foot..... $_____

Total cost of work done by contractor..... $_____

Total assessment against abutting property..... $_____

" " " property in district..... $_____

Total cost, whole district..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1																						1
2																						2
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38																						38
39																						39
								Total														

I hereby certify that the above Estimate is correct.

_____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., October 26 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer,* Commencing at an existing manhole at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073 ± lineal foot and terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 694 *19*61, *based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* June, *19*61

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Unit Price Bid

Total area of property assessed ..... 623,167 *square feet.*

Cost per square foot ..... $ 0.0198667291

Total cost of work done by contractor ..... $ 11,621.00

Advertising, Engineering & Inspection ~~Total assessment against abutting property~~ ..... $ 759.29

" " " *property in district* ..... $

Total cost, whole district ..... $ 12,380.29

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.	Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Pattee, Harry & Catherine	5704 Bowser Avenue	4			20167		Sunny Acres Addition	400 65		400 65							1
2	Marshand, Forest E. & Burnetta	5628 Bowser Avenue	5			20167		"	400 65		400 65							2
3	Paxton, Robert & Florence	5624 Bowser Avenue	6			20167		"	400 65		400 65							3
4	Imel, John F. & Regena	5620 Bowser Avenue	7			20167		"	400 65		400 65							4
5	Melching, Robert J. & Irene E.	5616 Bowser Avenue	8			20167		"	400 65		400 65							5
6	Wyss, Clem F. & Eva A.	c/o John Snyder 561 2 Bowser Avenue	9			20167		"	400 65		400 65							6
7	Fulcki, Joseph & Helen M.	5610 Bowser Avenue	10			20167		"	400 65		400 65							7
8	Shoffer, Elwood W. & Helen I.	5606 Bowser Avenue	11			20167		"	400 65		400 65							8
9	Watson, Orville E. & Amanda M.	5518 Bowser Avenue	12			20167		"	400 65		400 65							9
10	Ashley, Wm. J.	Prudenville, Michigan	13			20167		"	400 65		400 65							10
11	Hostotter, Thelma C.	5510 Bowser Avenue	14			20167		"	400 65		400 65							11
12	Breeden, Bethel & Lillian L.	5418 Bowser Avenue	15			20167		"	400 65		400 65							12
13	Landis, Ilan	5410 Bowser Avenue	16			20167		"	400 65		400 65							13
14	" "	"	17			20167		"	400 65		400 65							14
15	Puff, Edgar R. & Yvonne O.	5324 Bowser Avenue	18			20167		"	400 65		400 65							15
16	Frederick, Dale M. & Iris C.	5325 Bowser Avenue	21-exc. E. 30' For St.			18157		"	360 72		360 72							16
17	Redding, Lester B. & Geraldine	5411 Bowser Avenue	22			20167		"	400 65		400 65							17
18	" " "	"	23			20167		"	400 65		400 65							18
19	Klopsch, John & Frieda	5421 Bowser Avenue	24			20167		"	400 65		400 65							19
20	" " "	"	25			20167		"	400 65		400 65							20
21	" " "	"	26			20167		"	400 65		400 65							21
22	Bogner, Oliver E.	1215 W. Main St.	27			20167		"	400 65		400 65							22
23	Imel, Ora A.	5605 Bowser Avenue	28			20167		"	400 65		400 65							23
24	Shaw, James W. & Babette	5609 Bowser Avenue	29			20167		"	400 65		400 65							24
25	Revett, William S. & Anna M.	5613 Bowser Avenue	30			20167		"	400 66		400 66							25
26	Barkley, Fred A. & Marjorie H.	1503 Paulding Road	31			20167		"	400 66		400 66							26
27	Routhier, Ronald J. & Norma L.	5635 Bowser Avenue	32			20167		"	400 66		400 66							27
28	Snyder, Myron & Thelma	5627 Bowser Avenue	33			20167		"	400 66		400 66							28
29	" " "	"	34			20167		"	400 66		400 66							29
30	Wolcott, Lloyd A. & Carma J.	5705 Bowser Avenue	35			20167		"	400 66		400 66							30
31	Reichard, Loren G. & Dorothy	5711 Bowser Avenue	36			20167		"	400 66		400 66							31
32			Total-623,167 Sq. Ft.						Total-$12,380.29		Total-$12,380.29							32
33																		33
34								Total Amount Due Contractor	$11,621.00									34
35								Total Amount Due City of Fort Wayne for Advertising	40.00									35
36								Engineering and Inspection	719.29									36
37								Total Cost to Property Owners	$12,380.29									37
38																		38
39																		39
								Total										

CONFIRMED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gray

City Controller

3 44

9

19 . 644

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., _____ 19____

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																								1
2																								2
3																								3
4																								4
5																								5
6																								6
7																								7
8																								8
9																								9
10																								10
11																								11
12																								12
13																								13
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18																								18
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28																								28
29																								29
30																								30
31																								31
32																								32
33																								33
34																								34
35																								35
36																								36
37																								37
38																								38
39																								39
								Total																

I hereby certify that the above Estimate is correct. _____

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., November 15 1961

We herewith report Estimate Roll for the construction of a Sanitary *Sewer,* ~~XXXXXXXXXX~~ Commencing at a proposed manhole at the first easement north of Hollis Lane and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 1,310 ± lineal feet, terminating at a proposed manhole. Lateral No. 5a. Commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in a westerly direction a distance of 175 ± lineal feet, terminating at a proposed manhole. ~~Lateral No. 5b. Commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in an easterly direction a distance of 130 ± lineal feet, terminating at a proposed manhole.~~

authorized by Local *Sewer Resolution No.* 684 *19*61*, based upon the terms of the Contract of* Fate Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* March, *19*61

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 695,250 *square feet.*

Cost per square foot ..... $ 0.02058396260

Total cost of work done by contractor ..... $ 13,258.00

ADVERTISING, INSPECTION & ENGINEERING ~~Total assessment against abutting property~~ ..... $ 1,053.00

" " " *property in district* ..... $

Total cost, whole district ..... $ 14,311.00

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls. Cts.	Amt. Allowed Prop. Owners Dolls. Cts.		Total Cost of Improvement Dolls. Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Hahn, George H. & Alice L.	6206 S. Anthony Blvd.	1			24000		Liechty Addition	494 02			494 02							1
2	Baker, Lawrence A. & Maxine D.	6214 S. Anthony Blvd.	2			24000		"	494 02			494 02							2
3	Bauer, Ernest J. & Edna L.	6222 S. Anthony Blvd.	3			24000		"	494 02			494 02							3
4	Toms, Dan S. & Fannie Lou	6230 S. Anthony Blvd.	4			24000		"	494 02			494 02							4
5	First Federal Savings & Loan Assn.	719 Court St.	5			24000		"	494 02			494 02							5
6	Blush, Richard O. & Bernice G.	6312 S. Anthony Blvd.	6			24000		"	494 02			494 02							6
7	Schwarzwalder, Royce & Dorothy	6320 S. Anthony Blvd.	7			24000		"	494 02			494 02							7
8	Yager, Leslie D. Jr. & Barbara L.	6328 S. Anthony Blvd.	8			24000		"	494 02			494 02							8
9	Yoder, Eugene & Beverly J. and Harnish, Gene C. & Eugenia	4822 Christofer Ln.	9			24000		"	494 02			494 02							9
10	Rea Magnet Wire Co., Inc.	E. Pontiac St.	10			24000		"	494 02			494 02							10
11	Stillwell, Howard K. & Martha E.	6424 S. Anthony Blvd.	11			24000		"	494 02			494 02							11
12	First Federal Savings & Loan Assn.	719 Court St.	12			24000		"	494 02			494 02							12
13	Meyer, Edwin W. & Margaret E.	6502 S. Anthony Blvd.	13			24000		"	494 02			494 02							13
14	Stevens, William H. & Marie G.	6510 S. Anthony Blvd.	14			24000		"	494 02			494 02							14
15	Davies, Ronald F. & Virginia D.	6522 S. Anthony Blvd.	15			29280		"	602 67			602 67							15
16	Hart, John M. & Ruth E.	6521 Winter St.	16			26450		"	544 41			544 41							16
17	Graham, Hubert & Della M.	6515 Winter St.	17			21680		"	446 26			446 26							17
18	West, Billy Ray & Betty L.	6505 Winter St.	18			21680		"	446 26			446 26							18
19	Graham, Campbell E. & Helen K.	6431 Winter St.	19			21680		"	446 26			446 26							19
20	Bauermeister, Ernest & Agnes	6423 Winter St.	20			21680		"	446 26			446 26							20
21	Congdon, Paul E.	13421 Ravine Trail	21			21680		"	446 26			446 26							21
22	Maupin, Gilbert P. & Judith R.	6407 Winter St.	22			21680		"	446 26			446 26							22
23	Doenges, Paul W. & Dorothy M.	6327 Winter St.	23			21680		"	446 26			446 26							23
24	Bunsold, George L. & Dorotha P.	6319 Winter St.	24			21680		"	446 26			446 26							24
25	Gatfield, Allen G. & Barbara L.	6311 Winter St.	25			21680		"	446 26			446 26							25
26	Pettus, Edward L. & Virginia L.	6303 Winter St.	26			21680		"	446 26			446 26							26
27	Dillman, Larry L. & Evelyn A.	1117 Nelson St.	27			21680		"	446 26			446 26							27
28	First Federal Savings & Loan Assn.	719 Court St.	28-W. 101'			8080		"	166 32			166 32							28
29	" " " " "	"	29-W. 101'			8080		"	166 32			166 32							29
30	" " " " "	"	30-W. 101'			8080		"	166 32			166 32							30
31	Taylor, Ben G. & Valeria E.	1616 Hollis Ln.	28-E. 90'			7200		"	148 20			148 20							31
32	" " "	"	29-E. 90'			7200		"	148 20			148 20							32
33	" " "	"	30-E. 90'			7200		"	148 20			148 20							33
34																			34
35																			35
36																			36
37								Continued on Page 2											37
38																			38
39								Total											39

I hereby certify that the above Estimate is correct.

Edward Green

City Controller

346

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., November 15 1961

8

1/9 684

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see Page 1

authorized by Local *Sewer Resolution No.* 684 *19*61, *based upon the terms of the Contract of* Fate Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* March, *19*61

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $Per Item Bid

Total area of property assessed ..... 695,250 *square feet.*

Cost per square foot $0.02058396260

Total cost of work done by contractor $13,258.00

ADVERTISING, ENGINEERING & INSPECTION ..... $ 1,053.00

" " " *property in district* $14,311.00

Total cost, whole district ..... $

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Doengos, William F. & Esther M.	3809 Central Dr.	28-W. 80' of E. 170'			6400		Liechty Addition	131	74			131	74							1
2	Simonis, George C. & Grace W.	1612 Hollis Ln.	29-W. 80' of E. 170'			6400		"	131	74			131	74							2
3	" " "	"	30-W. 80' of E. 170'			6400		"	131	74			131	74							3
4			Total-695,250 Sq. Ft.					Total-$14,311.00					Total-$14,311.00								4
11			Total Amount Due Contractor						$13,258.00												11
12			Total Amount Due City of Fort Wayne for advertising						40.00												12
13			Engineering & Inspection						1,013.00												13
14									$14,311.00												14
								Total													

COMPARED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 13 1962

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* See Description Below

authorized by Local *Sewer Resolution No.* 691 *196* 61, *based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* June, *197* 61

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 957,837 *square feet.*

Cost per square foot ..... $ 0.0273909861

Total cost of work done by contractor ..... $ 24,363.28

Advertising, Engineering & Inspection ..... $ 1,872.82

" " " *property in district* ..... $

Total cost, whole district ..... $ 26,236.10

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.		Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Commencing at an existing manhole located in Mercer Avenue, at the first easement north of Farwood Avenue, thence in a northerly direction a distance of 179 lineal feet to the center line ofAke Road;																					1
2	thence in an easterly direction in and along the center line of Ake Road a distance of 256 lineal feet; thence in a northerly direction a distance of 579 lineal feet to Paulding Road; thence in a northeasterly direction a distance of 24 lineal feet to the intersection of Paulding Road and Bowser Avenue, thence in a northerly direction in and along Bowser Avenue a distance of 179 lineal feet;																					2
3	thence in a westerly direction a distance of 240 ± lineal feet; terminating at a proposed manhole. Lateral IA Commencing at a proposed manhole in the first easement west of Winter Street and the first easement north of Ake Road; thence in an easterly direction a distance of 887 ± lineal feet																					3
4	terminating at a proposed manhole. Lateral IIA Commencing at a proposed manhole on the first easement west of Winter Street and the first easement north of Ake Road; thence in a westerly direction a distance of 485 ± lineal feet																					4
5	terminating at a proposed manhole.																					5
6	Gallmeier, Alfred E. & Barbara J.	5708 Bowser Ave.	3			20,167		Sunny Acres Addition	552	39				552	39							6
7	First Federal Savings & Loan Assn.	719 Court St.	37			20,167		"	552	39				552	39							7
8	Maxwell, William E. & Nettie L.	5721 Bowser Ave.	38			25,585		"	700	80				700	80							8
9	Shoemaker, Clifton E. & Elizabeth	1138 Paulding Rd.	1			12,240		Shoemaker's Addition	335	27				335	27							9
10	Cutler, Elmer L. & Virginia E.	1215 Paulding Rd.	2			9,945		"	272	40				272	40							10
11	Jackson, Earl E. & Mildred M.	1211 Paulding Rd.	3			9,945		"	272	40				272	40							11
12	Stollhorn, Henry		4			10,251		"	280	78				280	78							12
13	Skekloff, Christ & Kalopa	1122 Paulding Rd.	16			33,216		South Side Suburban Place Addition	909	82				909	82							13
14	Coty, George J.	1128 Paulding Rd.	17			33,216		"	909	82				909	82							14
15	Shoemaker, Cliffton E.	1138 Paulding Rd.	18			33,216		"	909	82				909	82							15
16	LaVine, Oscar & Susie M.	1214 Paulding Rd.	19			33,216		"	909	82				909	82							16
17	Hyman, Dorothy M. & Riley, Mary Alice		20			33,216		"	909	82				909	82							17
18	Bosserman, Kenneth E.	1314 Paulding Rd.	21			33,216		"	909	82				909	82							18
19	Doiron, Charles & Julia M.	1328 Paulding Rd.	22-W. 75'			20,760		"	568	64				568	64							19
20	Tracy, Earl R. & Naomi E.	1115 W. 4th St.	22-E. 45'			12,456		"	341	18				341	18							20
21	" " "	"	23			29,064		"	796	10				796	10							21
22	Kyrou, George C. & Ehlene A.	4135 Robinwood Dr.	24			29,064		"	796	10				796	10							22
23	Doiron, Charles & Julia M.	1328 Paulding Rd.	25			33,216		"	909	82				909	82							23
24	Perrin, Kermit F. & Marie	2828 Lake Ave.	26-W½			16,608		"	454	91				454	91							24
25	" " "	"	26-E½			16,608		"	454	91				454	91							25
26	Hyman, Dorothy M. and Riley, Mary Alice		27			33,216		"	909	82				909	82							26
27	LaVine, Oscar & Susie M.	1214 Paulding Rd.	28			33,216		"	909	82				909	82							27
28	Shoemaker, Cliffton E.	1138 Paulding Rd.	29			33,216		"	909	82				909	82							28
29	Wells, David W. & Alma E.	1101 Ake Rd.	30-N½			16,608		"	454	91				454	91							29
30	" " "	"	30-Exc. N½			16,608		"	454	91				454	91							30
31	Smith, James M. & Lorell I.	R.R. #10, Ft. Wayne, Indiana	31			33,216		"	909	82				909	82							31
32	Lytton, HughJ. & Lola C.	1406 Paulding Rd.				18,750		Space-W. 75' of S. 250' of N. 300' of E½ of N.E. ¼ Sec. 25-30-12E.	513	58				513	58							32
33																						33
34	Borton, Allen O. & Ruth P.	1410 Paulding Rd.				18,750		Space-E. 75' of W. 150' of S. 250' of N. 300' of E½ of N.E. ¼ Sec. 25-30-12E.	513	58				513	58							34
35																						35
36	Monighan, John E. & Dora M.	1420 Paulding Rd.				37,500		Space- E. 150' of W. 300' of S. 250' of N. 300' of E½ of N.E. ¼ Sec. 25-30-12E.	1027	16				1027	16							36
37																						37
38																						38
39								Continued on Page 2														39
								Total														

I hereby certify that the above Estimate is correct.

City Controller

348

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.: -2- Department of Public Works, Fort Wayne, Ind., February 13 1962

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* For description see page 1

authorized by Local *Sewer Resolution No.* 691 *19*61, *based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* June, *19*61

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 957,837 *square feet.*

Cost per square foot ..... $ 0.0273909861

Total cost of work done by contractor ..... $ 24,363.28

Advertising, Engineering & Inspection ~~*Total assessment against abutting property*~~ ..... $ 1,872.82

" " " *property in district* ..... $

Total cost, whole district ..... $ 26,236.10

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Rodwanski, Wayne E. & Dorothy D.	5812 Winter St.	9			21,900		Sylvan Park Add., Sec. "A"	599	86			599	86							1
2	Tremp, Noah	1201 E. Pontiac St.	10			21,500		"	588	91			588	91							2
3	Oberlin, James O. & Rosellen M.	1510 Paulding Rd.	11			18,750		"	513	58			513	58							3
4	Eickhorn, Agnes & Lausuro, Wm.	1425 Sanford Rd. Mt. Dora, Fla.	12			18,750		"	513	58			513	58							4
5	Hartzog, Virginia D. & Paul I.	1401 Ventura Ln.	13			20,611		Sylvan Park Amended Add.	564	56			564	56							5
6	Mockstroth, David E. & Beverly L.	1405 Ventura Ln.	14			20,567		"	563	35			563	35							6
7	Keck, Minerva Mae	1413 Ventura Ln.	15			20,849		571 07	571	07			571	07							7
8	Bixby, Harvey F. & Leotta D.	1425 Ventura Ln.	16			21,129		"	578	74			578	74							8
9	Lightning Homes Co., Inc.	3811 E. Pontaic St.	17			21,410		"	586	44			586	44							9
10	Fort Wayne National Bank & Trust Co.	123 W. Berry St.	18			21,692		"	594	16			594	16							10
11	Filler, Orville C.	7112 Decatur Rd.	19			21,973		"	601	86			601	86							11
12	" "	"	20			22,254		"	609	56			609	56							12
13				Total-957,837 Sq. Ft.					Total-$26,236.10				Total-$26,236.10								13
14																					14
15																					15
16																					16
17																					17
18								Total Amount Due Contractor	$24,363.28												18
19								Total Amount Due City of Fort Wayne for Advertising	40.00												19
20								Engineering and Inspection	1,832.82												20
21								Total Cost to Property Owners	$26,236.10												21
22																					22
23																					23
24																					24
25																					25
26																					26
27																					27
28																					28
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33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39																					39
								Total													

APPROVED Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Gem

City Controller

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 13 1962

We herewith report Estimate Roll for the construction of a Sanitary *Sewer, in and along* commencing at an existing manhole in the first easement north of Ake Road and the second easement east of Winter Street; thence in a northerly direction a distance of 501 ± lineal feet; thence in a westerly direction in and along the first existing easement north of Paulding Road a distance of 599 ± lineal feet terminating at a proposed manhole.

authorized by Local *Sewer Resolution No.* 692 *1961, based upon the terms of the Contract of* Sorg Construction Co., Inc. *Contractors for said* Local *Sewer.*

approved by the Board of Public Works, the 30th *day of* June, *1961*

Total length of Sewer ..... *lineal feet.*

Cost per lineal foot per contractor's bid ..... $ Per Item Bid

Total area of property assessed ..... 284,431 *square feet.*

Cost per square foot ..... $ 0.042824

Total cost of work done by contractor ..... $ 11,318.90

Advertising, Engineering & Inspection ..... $ 861.77

" " " *property in district* ..... $

Total cost, whole district ..... $ 12,180.67

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.	Total Cost of Improvement Dolls.	Cts.	Adv. Costs	Interest Added	Received Payment Month	Day	Year	Receipt Number	Line
1	Perkins, Hedwig and Klejnot, Alvin P. & Chester J.	2535 Clo Elum	1			15,250		Sylvan Park Add., Sec. "A"	653	08			653	08							1
2	" " " "	" "	2			15,000		"	642	37			642	37							2
3	Speakman, James D. & Sandra K.	612 Marston Ct.	3-E.	63'		15,750		"	674	49			674	49							3
4	Shamanoff, George	5730½ S. Anthony Blvd.	1			15,360		Squires 2nd Addition	657	79			657	79							4
5	" "	"	2			11,621		"	497	66			497	66							5
6	Koehlinger, Arnold & Luella	1907 Glenwood Ave.	3			11,699		"	501	01			501	01							6
7	Klaehn, Harold J. & Ruth E.	1324 Maple Ave.	4			15,474		"	662	67			662	67							7
8	" " "	"	5			11,933		"	511	03			511	03							8
9	" " "	"	6			15,711		"	672	82			672	82							9
10	Ebert, Ralph A. & Elmira May	1523 Paulding Rd.	7			15,846		"	678	60			678	60							10
11	Freeman, Robert F. & Marianne L.	1515 Paulding Rd.	8			12,280		"	525	89			525	89							11
12	" " "	"	9			12,359		"	529	27			529	27							12
13	Shroyer, Glenn W. & Joyce E.	5726 Winter St.	10			18,563		"	794	95			794	95							13
14	Klaehn, Harold J. & Ruth E.	1324 Maple Ave.	19			10,200		"	436	81			436	81							14
15	" " "	"	20			10,125		"	433	60			433	60							15
16	Barkley, Fred A. & Helen A.	1503 Paulding Rd.				77,260		Space-N. of Paulding Rd., E. of Sunny Acres Add., & W. of Squires 2nd Add. in N.E. ¼ Sec. 25-30-12E.	3308	63			3308	63							16
17																					17
18						Total-284,431 Sq. Ft.			Total-$12,180.67				Total-$12,180.67								18
19																					19
20																					20
21																					21
22																					22
23																					23
24								Total Amount Due Contractor	$11,318.90												24
25								Total Amount Due City of Fort Wayne for Advertising	40.00												25
26								Engineering & Inspection	821.77												26
27								Total Cost to Property Owners	$12,180.67												27
28																					28
29																					29
30																					30
31																					31
32																					32
33																					33
34																					34
35																					35
36																					36
37																					37
38																					38
39								Total													39

CERTIFIED
Board of Public Works

Board of Public Works

I hereby certify that the above Estimate is correct.

Edward Rosen
City Controller

350

TO THE CONTROLLER, DEPARTMENT OF FINANCE, City of Fort Wayne, Ind.:

Department of Public Works, Fort Wayne, Ind., February 13 1962

We herewith report Estimate Roll for the construction of a _____ *Sewer, in and along* _____

authorized by _____ *Sewer Resolution No.* _____ *195*____, *based upon the terms of the Contract of* _____ *Contractors for said* _____ *Sewer.*

approved by the Board of Public Works, the _____ *day of* _____ *195*____

Total length of Sewer ..... _____ *lineal feet.*

Cost per lineal foot per contractor's bid ..... $_____

Total area of property assessed ..... _____ *square feet.*

Cost per square foot ..... $_____

Total cost of work done by contractor ..... $_____

Total assessment against abutting property ..... $_____

" " " property in district ..... $_____

Total cost, whole district ..... $_____

ADCRAFT PTG. SERVICE, FORT WAYNE, IND.

Line	OWNER'S NAME	ADDRESS	NUMBER OF Lot	Block	Out Lot	Square	feet	DESCRIPTION	Cost of Improvement Dolls.	Cts.	Amt. Allowed Prop. Owners Dolls.	Cts.			Total Cost of Improvement Dolls.	Cts.	Adv. Costs		Interest Added		Received Payment Month	Day	Year	Receipt Number	Line
1																									1
2																									2
3																									3
4																									4
5																									5
6																									6
7																									7
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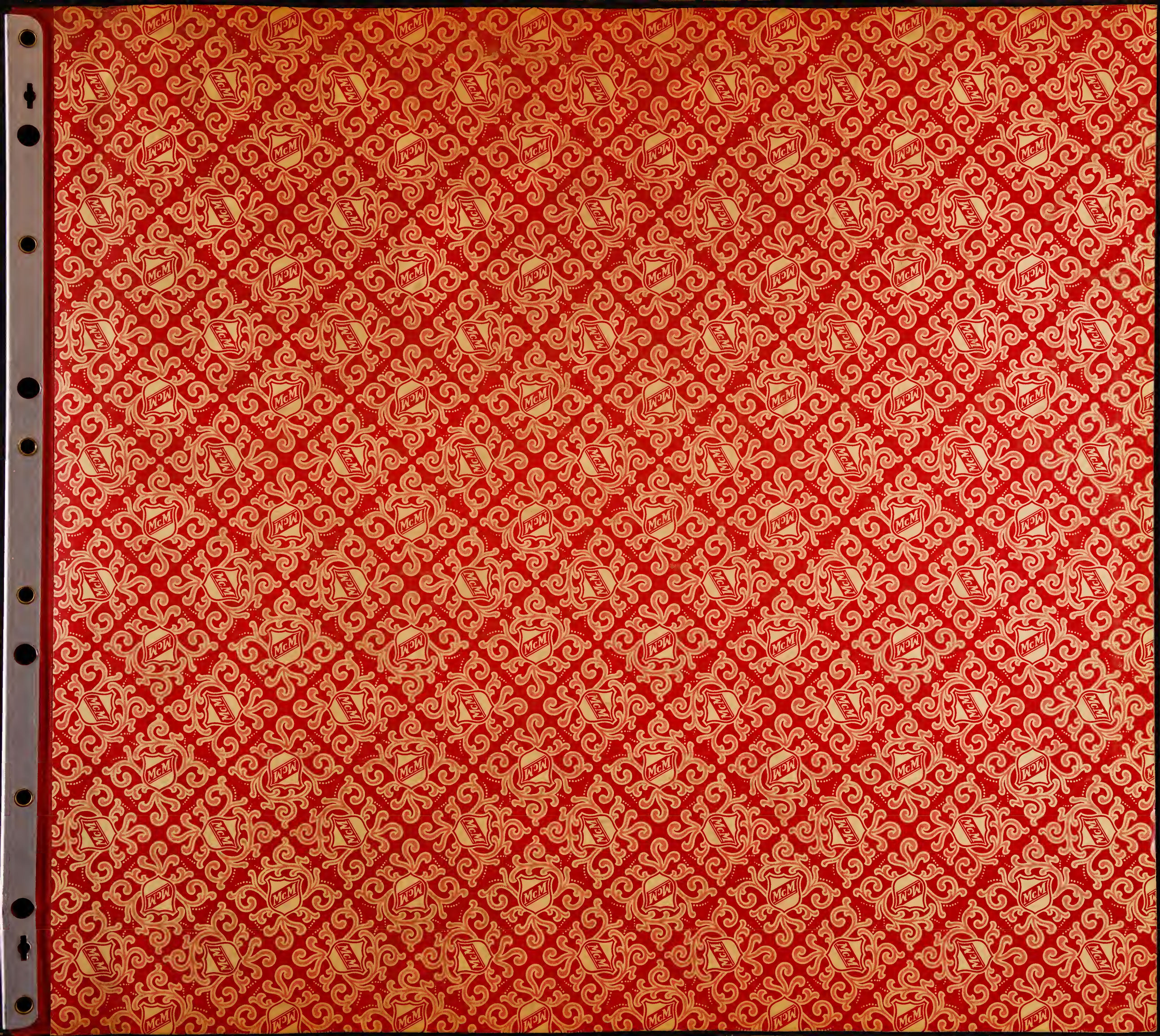
38																									38
39																									39
								Total																	

I hereby certify that the above Estimate is correct.

_____

City Controller


McM

STUD NUMBER
231

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